

Bill to:

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD
UNIT 3, OUDT MOLEN ROAD
NDABENI, CAPE TOWN

VAT REG NO: 4100257018

Ship to:

ONEWOO

ONE DAY ONLY OFFERS (PTY) LTD
UNIT 3, OUDT MOLEN ROAD
NDABENI, CAPE TOWN

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021- 8073611
Req. No. 2012/018792/07
Vat Reg No: 4110261833
FAIR TRADE: FLO-ID 228503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessack@kwv.co.za

Customer Order Date:

UPL17122024KWV

Document Type:

CREDIT NOTE

KWV



ESTABLISHED 1918

KWV Order Number:

119104585

Loading Status:

Delivery date:

Gross Weight : 191.704kg

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total excl VAT	VAT	Total inc VAT
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	19.0	511.44	5.00	485.87	9,231.49	1,384.72	10,616.21	
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	CS	6 x 750	2.0	759.36	5.00	721.39	1,442.79	216.42	1,659.21	

21

10,674.28 1,601.14 12,275.42

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: Signature: Date:

Name: Signature: Date:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

119104585.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1449553 2024-12-19 03:28:30

LOAD SHEET Reference - LSID 235198, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CAA415019	UD 40	3			
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Reason for Credit: Client Returned

Customer Name: ONE DAY ONLY OFFERS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-17 Doc. Ref: UPL17122024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025865	ROODEBERG 2022 6 X 750ML	CS	6 X 750ML	W5	Client Returned		19
700024460	ROODEBERG RESERVE (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL17122024KVV (2 Product Type)

21

From: Dirk Burger
Sent: Thursday, 12 December 2024 14:47
To: Orders SA; Richard Dean Henry; Leodene Volkwyn
Cc: James Reade-Jahn; ODO Sales - Wine; Procurement; OneDayOnly Accounts; Sonotifications
Subject: RE: Discrepancy | ODO-SO-259422 | KWV

Hi there,

Please create a collection note using this email as approval?

Thank you

700025865 X 19 cases
700024460 X 2 cases

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 12 December 2024 12:30
To: Richard Dean Henry <richard.henry@onedayonly.co.za>; Dirk Burger <burgerd@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>
Cc: James Reade-Jahn <reade-jahnj@kwv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Orders SA <orderssa@kwv.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Sonotifications <sonotifications@onedayonly.co.za>
Subject: RE: Discrepancy | ODO-SO-259422 | KWV

Good day

Stock was incorrectly allocated

@Leodene please forward POD

@Dirk please advise if you can assist with a upliftment for the below order

Adria



Business partner ONEWOO ONE DAY ONLY OFFERS (PTY)LTD
Material 000000000700024460 ROOD RES 6X750 2022 SLOC

Document	Quantity	Unit	Ref. value	Currency	On	Time	Status
LR Orders 0110974648 / 10	5.000	BOX	3,606.96	ZAR	05.12.2024	11:35:54	Compleet
Liq Run Dist Del 0112949409 / 10	5.000	BOX			09.12.2024	16:07:24	Compleet
GD goods issue:delv 5900228618 / 1	5.000	BOX	1,772.53	ZAR	09.12.2024	16:15:34	complet
Liq Run Invoice 0041142943 / 10	5.000	BOX	3,606.96	ZAR	09.12.2024	16:20:25	Compleet
Accounting document 0041142943	5.000	BOX			09.12.2024	16:25:37	Not clea

PRODUCT CODE	CASES	UNITS	REASON
700025865	19	3	Steel Collected
700024460	2	3	
			DGT 11154

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

LR	Orders	110974648	Net value	3,606.96	ZAR																				
Sold-To Party		ONEWOO	ONE DAY ONLY OFFERS (PTY) LTD / UNIT 3, OUDE MOLEN R...																						
Ship-To Party		ONEWOO	ONE DAY ONLY OFFERS (PTY) LTD / UNIT 3, OUDE MOLEN R...																						
Purch. Order No.		ODO-SO-259422	PO Date																						
<input type="checkbox"/> <input checked="" type="checkbox"/>																									
<input type="checkbox"/> Sales <input type="checkbox"/> Item overview <input type="checkbox"/> Item detail <input type="checkbox"/> Ordering party <input type="checkbox"/> Procurement <input type="checkbox"/> Shipping <input type="checkbox"/> Reason for rejection																									
Req. deliv.date		D	11.12.2024	Deliver Plant																					
All items <table border="1"> <thead> <tr> <th>Item</th> <th>Material</th> <th>Order Quantity</th> <th>Un</th> <th>S</th> <th>Description</th> <th>ItCa</th> <th>DGIP</th> <th>First date</th> <th>Plnt</th> </tr> </thead> <tbody> <tr> <td>10700024460</td> <td></td> <td>5.000</td> <td>BOX</td> <td><input type="checkbox"/></td> <td>ROOD RES 6X750 2022 SLOC</td> <td>ZAN</td> <td></td> <td>11.12.2024</td> <td>LR2</td> </tr> </tbody> </table>						Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt	10700024460		5.000	BOX	<input type="checkbox"/>	ROOD RES 6X750 2022 SLOC	ZAN		11.12.2024	LR2
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10700024460		5.000	BOX	<input type="checkbox"/>	ROOD RES 6X750 2022 SLOC	ZAN		11.12.2024	LR2																

Regards
Megan

From: Richard Dean Henry <richard.henry@onedayonly.co.za>

Sent: Thursday, 12 December 2024 10:02

To: Orders SA <orderssa@kvv.co.za>; Dirk Burger <burgerd@kvv.co.za>

Cc: James Reade-Jahn <reade-jahnj@kvv.co.za>; ODO Sales - Wine <wine@onedayonly.co.za>; Procurement <procurement@onedayonly.co.za>; OneDayOnly Accounts <accounts@onedayonly.co.za>; Sonotifications <sonotifications@onedayonly.co.za>

Subject: Discrepancy | ODO-SO-259422 | KVV

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi KVV Team,

Thanks for your delivery.

Upon processing, our warehouse team picked up the following shortages.

Roodeberg 6x Reserve 2020

SKU: KVV-RDBRG-RSRV-2020

Cases: 5

Please let me know if you have the remaining cases available.

Thank you.

On Thu, 5 Dec 2024 at 08:09, Procurement Team | OneDayOnly <procurement@onedayonly.co.za> wrote:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

#BIG

place an order for the below.

Variation	SKU	Days Left*
	KWV-MENTORS-ORCHESTRA-2020	0
	KWV-RDBRG-1949-2019	0
	KWV-RDBRG-RSRV-2020	0

You will still need to reserve the stock for. Further Supplier Orders will be following. If the Days Left is 0, you no longer need to reserve stock; this is th

wn Jo
Unit L1, Supreme Industrial Park,
c/o Heidelberg Road and Southern Klipriviersberg Road,
Steededale, 2197
Johannesburg
Att: Anisha Bhula
Telephone: 068 278 7180
Email: anisha.bhula@onedayonly.co.za

is a registered National Distributor

REG. NO. RC004027

banking details to accounts@onedayonly.co.za.
or COD Orders.

thing to be packaged individually/in poly-bags)

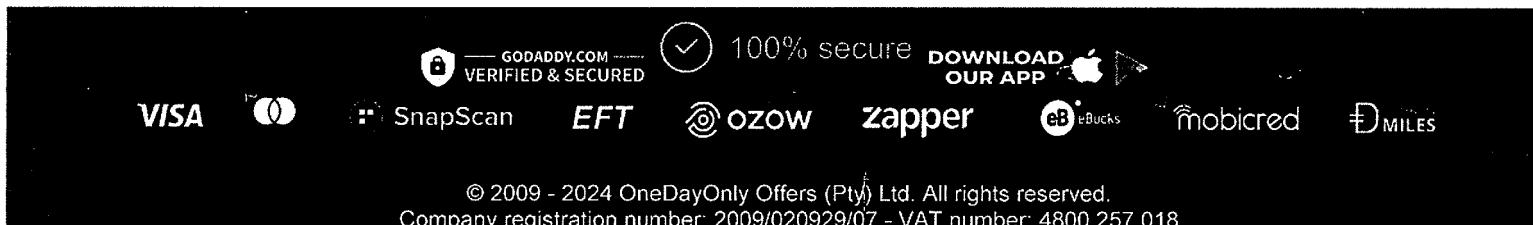
iveries after 3:30pm.
with Procurement.

accounts@onedayonly.co.za, payment will be made no later than 24 hours on receipt of goods for COD Orders.

fic order.

ns, losses, damages and judgments and shall pay all costs (including reasonable attorney's fees) and damages to the extent that such liability, costs or damages arise from a claim that the Supp
rietary right.

ia OneDayOnly is undertaken in terms of ONEDAYONLY'S STANDARD SUPPLIER TERMS AND CONDITIONS. A copy of ONEDAYONLY'S STANDARD SUPPLIER TERMS AND

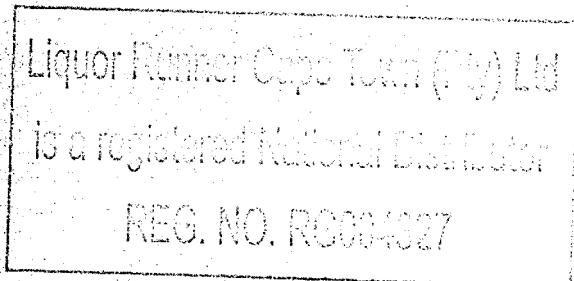


You received this message because you are subscribed to the Google Groups "Procurement" group.
To unsubscribe from this group and stop receiving emails from it, send an email to
procurement+unsubscribe@onedayonly.co.za.

To view this discussion visit

<https://groups.google.com/a/onedayonly.co.za/d/msgid/procurement/67514396.5d0a0220.1ced3.21a3%40mx.google.com>.

--
Richard Henry
Procurement Administrator



**one
dayonly**

Email: richard.henry@onedayonly.co.za
Tel: 0727244814

Liquor Retailer Cape Town (Pty) Ltd

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REG. NO. RC0000027