

Bay 12

UPL9813188

repforce

Stock Upliftment Request

REF: 9813188

Created by: Pranesh Gayanchand

Location: ULTRA LIQUORS - UMBILO ROAD

Created date: 13 Mar 2025, 14:37

Due date:

Task status: Complete

Customer code: ULTUMB

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Wild Africa Cream Caffe Latte 15% 12x750ml(750 ml)

Case (12 Units)

SKU Code

901365

Bar code

6002323024453

UOM

BOX

Quantity required?

Quantity: 1

Reason

incorrect stock delivered, customer ordered original

700026282

Comments

Text Area

incorrect stock delivered

stories

16/04/25

Liquor Runners Deyban
DEBRIEFED
Signed 

119106573

120106520

ULTRALIQUORS

160 UMBILO RD, UMBILO
 21Q LIC REF 15472 /KZNLA/ETH/02/2810140003
 TEL: 031 201 0886/2412
 EMAIL: umbilo@ultraliquors.co.za



070035491011
 Wednesday, April 16, 21
 11:56:04

Goods Received Credit Note - Goods Returned - -Reprint

3549.11

Supplier Address	KWV02 P O BOX 528 SUIDER PAARL 7624	KWV SOUTH AFRICA	Claim no 9813188	CL403-000003549	Order Delivery Invoice	16 Apr 2025 00:00
	Tel 0317059693		User NOMVUYO MEMELA (4)		Claim Seq 323491	
	Fax		Workstation 101		GRV Seq	
	E-Mail		Contact Person DEFAULT		Vat No	
			Date 16 Apr 2025 11:44			
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tc
16009600220024	900419	WILD AFRICA CREAM 12 x 750ML	12	1.000	1 454.40	1 454
Name (Print Please)		Signature		Sub Total:		1 454.
Date 16/04/25		Signature		Tax:		218.
				Total:		1 672.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4003

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JICA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>A122</u>	VEHICLE REG No:	<u>HXW927 FJ</u>

CUSTOMER		DATE RECEIVED	<u>16-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS (1000)</u>		<u>(1000)</u>			
2) <u>WILD AFRICA Cafe latte</u>	<u>1</u>				<u>UPLIFT</u> <u>9813188</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:
 ULICOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
 ULTUMB
 ULTRA LIQUORS - UMBILO ROAD
 160 UMBILO ROAD
 UMBILO

Customer Order Date:
 06.05.2025
Customer Order Number:
 9813188
KWV Order Number:
 119106573
Loading Status:
 Gross Weight : 1.403kg

Document Type:
 CREDIT NOTE
Document No: 0044108276
Document Date: 06.05.2025
Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No: 2012/018792/07
 Vat Reg No: 4110264833
 FAIRTRADE: FLO-ID 28503
 OR querlesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	Bot	12 x 750	1.0	121.20			121.20	121.20	18.18	139.38
DUP - Duplicated Order NS - Not Ordered												
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD												

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Depot Signature
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____