

Stock Upliftment Request

REF: 9796439

Created by: Pranesh Gayanchand

Location: PANJIVAN BROS - ISIPINGO (2.5)

Created date: 3 Mar 2025, 10:22

Due date:

Task status: Complete

Customer code: PANISI

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Black Currant 4(6x275ml)(275 ml)

Case (24 Units)

SKU Code

901032

Bar code

6002323020080

UOM

BOX

Quantity required?

Quantity: 49

Reason

damaged due to pallets collapsing

700025233

Hooch Passion Fruit 4(6x275ml)(275 ml)

Case (24 Units)

SKU Code

901259

Bar code

6002323023180

UOM

BOX

Quantity required?

Quantity: 10

Reason

damaged due to pallets collapsing

700025301

Comments

Text Area

damaged due to pallets collapsing

119105885

120105832

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3191

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

DRIVER NAME Van

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3191</u>	VEHICLE REG No: <u>1920712</u>		
CUSTOMER		DATE RECEIVED	<u>11/03/2011</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
2) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
3) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
4) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
5) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
6) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
7) <u>1000ml Vodka</u>	<u>10</u>				<u>1000ml Vodka</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CO REG: 2022028138:07
 VAT NO: 4560187672
 NLA: RG003401
 LIC: KZNL/ETH/02/041141368



PANJIVANS TRADING (PTY) LTD T/A
Panjivan's
 PROSPECTON

Prospecton
 26 Jeffels Road, Prospecton, 4133
 031 - 902 7565
 info@panjivans.co.za

KWV SA(PTY)LTD
 PO BOX 528
 SUIDER-PAARL

Goods Returned

Deliver To

Time : 12:30
 Page : 001
 User : TELE4

Account No : 000060
 Date : 11/03/2025
 DEBIT NOTE No : 015025
 Buyer : SUDEER
 Our Ref : 26084

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
1717 6002323020080	HOOCH BLACK CURR DUMPY 24x275m	-49		273.200	5.00%	5.00%				246.563	-12081.59	Y
5908 6002323023180	HOOCH PASS FRUIT DUMPY 24x275m	-10		273.200	5.00%	5.00%				246.563	-2465.63	Y

Tot.Qty -59

Buyers Sign : _____

Rep's Name : _____ Sign : _____

Managers Sign : _____

Sub Total : -14,547.22
 Vat : -2,182.08
 Total : -16,729.30



Bill to:
 PANISI
 PANJIVAN BROS - ISIPINGO (2.5)
 PANJIVAN TRADING (PTY) LTD
 erf2306 26 Jeffels Road
 Isipingo
 4133
 VAT REG NO: 4550167672

Ship-to:
 PANISI
 PANJIVAN BROS - ISIPINGO (2.5)
 PANJIVAN TRADING (PTY) LTD
 erf2306 26 Jeffels Road
 Isipingo
 4133

Customer Order Date:
 12.03.2025
Customer Order Number:
 9796439

KWV Order Number:
 119105885
Loading Status:
 Gross Weight : 696.200kg

Document Type:
 CREDIT NOTE
Document No.: 0044107583
Document Date: 12.03.2025
Delivery date:
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@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		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	49.0	287.60		5.00	273.22	13,387.78	2,008.17	15,395.95		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	287.60		5.00	273.22	2,732.20	409.83	3,142.03		
											59	16,119.98	2,418.00	18,537.98

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

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

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

Electronic transfer
 Currency: ZAR

Product Details:
 LD - Late Delivery
 DP - Damaged Product

Order Status:
 Duplicated Order
 Not Ordered

Order Type:
 Received in good order
 on behalf of Customer

Order Type:
 Received in good order
 on behalf of Customer