

Stock Upliftment Request

REF: 9763973

Created by: Santosh Ramadhin

Location: PICK N PAY MOOI RIVER LOCAL KC 48

Created date: 11 Feb 2025, 10:02

Due date:

Task status: Open

Customer code: PPLMOI

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)

Case (6 Units)

SKU Code

901311

Bar code

6002323023579

UOM

~~BOX~~

Quantity required?

Quantity: 9 Bottle

Reason

expired stock

700026122

Comments

Text Area

No Answer

119105915

120105862

From: PnP QualiSave Mooi River
Pick n Pay Retailers (Pty) Ltd
Cnr of Weston Road and R103
Mooi River
3300
Tel: 033 263 1150
Fax:

To: Warshay Investments (Pty) Ltd
KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

Site No: KC48
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: KWV

Vendor Number: 1000009416
Registration Number: FTR009FS
Driver Name: VUSI

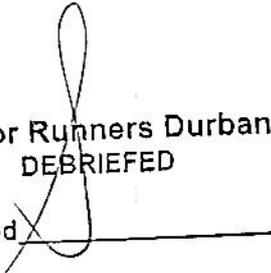
Return Order Number: 4750490035
Goods Return Number: 5002010118
Pick-up Slip: UPI9763973

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Barcode	UoM	Returned Qty	Pack Size
901380	902088	ANNABELLE NON ALC CUVEE BLANCHE 750ML	6002323024569	EA	9	1

Returned Qty 9

Liquor Runners Durban
DEBRIEFED

Signed 

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MLULEKI LUCKY MAKHATHINI 

Name VUSI Signature

Name (print) Signature

FTR009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 1407

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FTK009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amabile Blanc 750ml</u>		<u>9</u>		<u>(1) P/U</u>	
2)					
3) <u>Paddy Rice 750ml</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>6161593</u>
4)					
5) <u>White Peach 750ml</u>	<u>1</u>		<u>NO STOCK</u>		<u>W/H (IN 173510)</u>
6)					
7) <u>Exchange 30L keg smit</u>	<u>2</u>				
8)					
9) <u>Royal Flush 750ml</u>		<u>1</u>		<u>D/K</u>	
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 58953

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FIR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdinger 30L keg</u>	<u>2</u>				
2)					
3) <u>Paddy 125L whiskey (750)</u>	<u>1</u>				<u>CUSTOMER NOT ORDERED</u>
4)					
5) <u>Amoralle Blue No-Alc</u>		<u>9</u>			<u>UPLIFT</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>h</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR64491 2025-03-14 10:45:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP LOCAL MOOI RIVER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-12 **Doc. Ref:** UPL9763973 **GRV:** 5002010118 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026122U	ANNABELLE NON-ALC CUV BL (1 X 750ML) SLOC	EA	1 X 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: UPL9763973 (1 Product Type) 9



Authorized by: _____
[date]

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship to:
 PPLMOI
 PICK N PAY MOOI RIVER LOCAL KC 48
 CNR WESTON ROAD AND R103
 MOOIRIVER
 3300

Customer Order Date:
 14.03.2025
Customer Order Number:
 9763973
KWV Order Number:
 119105915
Loading Status:
 Delivery date:
Gross Weight : 14.939kg

Document Type:
 CREDIT NOTE
Document No: 0044107613
Document Date: 14.03.2025
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: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR quertessa@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	
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	9.0	78.43	2.40		75.55	688.93	103.34	792.27	
<p><i>* Expired Stock blocked.</i></p>													
											688.93	103.34	792.27

Remarks: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quertessa@kwv.co.za

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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

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

Payment Terms:
 End of month, plus three days
 Currency: ZAR

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