

Sholan Krishenduth

From: Lee Jacobs
Sent: Tuesday, 28 January 2025 16:23
To: Sholan Krishenduth
Cc: Carolina Coetzee; Eugene Roux; Sune Groenewald
Subject: RE: Task Created - Munster Blue Bottle Liquors (Ref: BLUMUN)

Good Day

@Sholan will you please proceed with the Upliftment

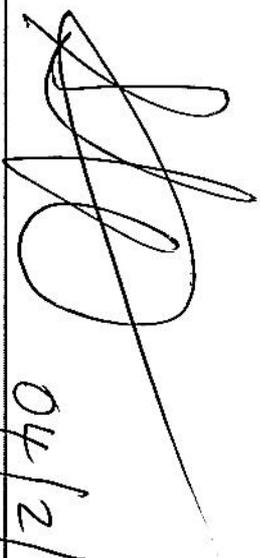
Regards

Stock Upliftment Request

REF# 9731090
Created for: KWV
Location: Munster Blue Bottle Liquors
Address: Lot 13 of Sub 10; Colbrook Street, Umtamvuna; Port Edward
Created By: Upliftments
Created Date: 20 Jan 2025, 11:33
Task Due Date:
Customer Code: BLUMUN

Task Summary Detail:

Upliftment request


04/2/25

11910SS25

12010S473

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1159

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

DRIVER NAME M. Indeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3076	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	05/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) K&N 10Y 750ml		1		Upliftment	
2)					
3) Belgravia Gin & Dry Lemon (275)	1			was damaged but they manage to replace and the stock is back	H001906432
4)					
5)					
6) Hasenrache Herbal Liqueur (750ml)		10		Customer sent stock back because of the stock that was not ordered	H001906712
7)					
8)					
9) Lemoncello 750ml	2			Stock was sent back because it was not ordered	H001906423
10)					
11)					
12) Honey VS		6		Stock returned because it was not ordered	INV 00275557
13)					
14)					
15) Aorop VS		6		Stock returned because it was not ordered	INV 00275505
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>S. Swiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54214

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

DRIVER NAME M. No. Doni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5076</u>	VEHICLE REG No:	<u>FRV277 FS</u>

CUSTOMER		DATE RECEIVED	<u>4/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP	2				NOT ORDERED
2) HUBBARD 750		10			NOT ORDERED
3) Comanella 750	2				NOT ORDERED
4)					
5) <u>Belenvia DnL Lemon 275</u>	1		1		Driver Damaged
6) <u>Driver Damaged in Transit</u>					But Replaced
7) <u>But brought and Replaced</u>					IT
8) <u>DAMAGED 1 unit.</u>					UP LIFT
9)					
10) <u>KWR 10 1/2 750</u>		1			UP LIFT
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 6 #1					
OTHER					
TOTAL					

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

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

Bill to:
 BLUMUN
 Munster Blue Bottle Liqueurs
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
 Duntavuna, Port Edward

Ship-to:
 BLUMUN
 Munster Blue Bottle Liqueurs
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
 Duntavuna, Port Edward

Customer Order Date: 11.02.2025
Customer Order Number: 9731090
KWV Order Number: 119105525
Loading Status:

Document Type: CREDIT NOTE
Document No: 0044107222
Document Date: 11.02.2025
Delivery date:

Reg. No.: 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Gross Weight: 1.303kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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	
900186	700022965	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	304.89	3.00	2.00	289.83	289.83	43.47	333.30	
											289.83	43.47	333.30

DUP - Duplicated Order IDC - Incorrect Order Capturing
NOD - Not Ordered NS - Not scanning
Delivered by Received in good order
Liquor Runner Durban on behalf of Customer
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

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

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Settlement Discount: 5.00-
Payable after Discount: 328.30

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