

repForce

Stock Upliftment Request

REF: 9536098

Created by: Skhumbuzo Buthelezi

Location: PANISI BIG BEN LIQUOR WHOLESALERS

Created date: 13 Jun 2024, 16:44

Due date:

Task status: Complete

Customer code: PANBIG

Upliftment request

Select the products that needs to be uplifted.



Heading

Stock List

KWV Classic Grenache Blanc 6x750ml(750 ml) 700024661

SKU Code

Case (6 Units)

Bar code

900801

UOM

6002323018117

Quantity required?

BOX

Reason

☒ Quantity: 6

restaurants ordering in closed down due to South coast floods

KWV Classic Rose 6x750ml(750 ml) (700025854)

SKU Code

Case (6 Units)

Bar code

900233

UOM

6002323012603

Quantity required?

BOX

Reason

☒ Quantity: 5

restaurants ordering in closed down due to South coast floods

KWV Classic Pinotage 6x750ml(750 ml) 700021691

SKU Code

Case (6 Units)

Bar code

900135

UOM

6002323400592

Quantity required?

BOX

Reason

☒ Quantity: 6

restaurants ordering in closed down due to South coast floods

KWV Classic Shiraz 6x750ml(750 ml) 700022412

Case (6 Units)

119102505 120112455

SKU Code

900137

Bar code

6002323400691

UOM

BOX

Quantity required?

☒ Quantity: 6

Reason

restaurants ordering in closed down due to South coast floods

KWV Classic Moscato 6x750ml(750 ml) 700024653

Case (6 Units)

SKU Code

900691

Bar code

6002323014058

UOM

BOX

Quantity required?

☒ Quantity: 6

Reason

restaurants ordering in closed down due to South coast floods

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml)

SKU Code

700024214

Bar code

UOM

Quantity required?

Reason

restaurants ordering in closed due to South coast floods

Pearly Bay Smooth Red Bag in Box 4x3 liter(3000 ml) 700024213

Case (4 Units)

SKU Code

901340

Bar code

6002323024040

UOM

BOX

Quantity required?

☒ Quantity: 6

Reason

restaurants ordering in closed down due to South coast floods

Pearly Bay Dry Cape White BIB 4x3L(3000 ml) 700025029

Case (4 Units)

SKU Code

900194

Bar code

6002323004417

UOM

BOX

Quantity required?

☒ Quantity: 16

Reason

restaurants ordering in closed down due to South coast floods

Comments

Text Area

⑥ CASES

5 Cases + 4 Units

5 Cases + 3 Units

1 Case + 2 Units

10 Cases + 1 Unit





TAX INVOICE/DEBIT NOTE

BB 6552

DATE 26/08/24

VAT REG. NO.: 4050253386

SUPPLIER:

ACCOUNT CODE: PANBIG

KWV SA (PTY) LTD

PO Box 528

Sunderland

7671

SUPPLIER
TAX INV. No.

DATE

REFERENCE

to be uplifted 9536098

REASON
FOR
CLAIMING

X

GOODS NOT RECEIVED

GOODS RETURNED/IPLIFTED

PROOF OF DELIVERY REQUIRED

DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE

INVOICE DUPLICATED IN ERROR

PRO AD ALLOWANCE

ADVERTISING

CASE ALLOWANCE

TALLIES

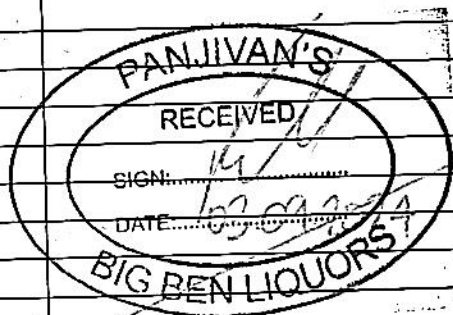
NB!

DETAILS

RANDS

CENTS

3X	Pearl Bay Sweet Rose 1X3lt		
5X	KWV Classic Moscato 6x750ml		
4X	" " " 1x750ml		
5X	" Grenache Blanc 6x750ml		
4X	" Pinotage 6x750ml		
6X	" Shiraz 6x750ml		
5X	" Rose 6x750ml		
1X	Pearl Bay Dry White 1X3lt		
10X	Pearl Bay Dry White 4X3lt		
5X	" " " 4X3lt		
1X	" " " 4X3lt		
1X	Pearl Bay Dry Red 1X3lt		



4

for PANJIVAN'S

Vehicle Reg No.: F2W616FS

for SUPPLIER

SUB TOTAL

VAT

TOTAL

15709.20

7356.38

178068.58

Bill to:	Ship-to:	Customer Order Date:	Document Type:
PANISI	PANBIG	04.09.2024	CREDIT NOTE
PANJIVAN BROS - ISIPINGO (2.5)	PANISI BIG BEN LIQUOR WHOLESALERS	Customer Order Number:	Document No: 0044104190
PANJIVAN TRADING (PTY) LTD	LOT 1497 BERG ROAD MARBURG	9536098	Document Date: 04.09.2024
erf2306 26 Jeffels Road	PORT SHEPSTONE	KWV Order Number:	Delivery date:
Isipingo		119102505	
4133		Loading Status:	Page: 1 of 1
VAT REG NO: 4550167672		Gross Weight : 423.867kg	



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900135	700021691	KWV Classic Pinotage 6x750ml 2019	CS	6 x 750	4.0	413.82		5.00	393.13	1,572.52	235.88	1,808.40
900137	700022412	KWV Classic Shiraz 6x750ml 2020	CS	6 x 750	6.0	413.82		5.00	393.13	2,358.77	353.82	2,712.59
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	5.0	383.94		5.00	364.74	1,823.71	273.56	2,097.27
900691	700024653	KWV Classic Moscato 6x750ml 2023	Bot	6 x 750	4.0	63.99		5.00	60.79	243.16	36.47	279.63
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	5.0	401.96		5.00	381.86	1,909.31	286.40	2,195.71
901341	700024214	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	3.0	100.49		5.00	95.47	286.40	42.96	329.36
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	2.0	100.49		5.00	95.46	190.93	28.64	219.57
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		5.00	381.86	381.86	57.28	439.14
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	10.0	401.96		5.00	381.86	3,818.62	572.78	4,391.40
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1.0	100.49		5.00	95.47	95.47	14.32	109.79

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	16,328.17	2,449.23	18,777.40
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by			Payment Terms:			
Received in good order			Bank Details: Cheque Acc			
on behalf of Customer			Name: Warshay Investments (Pty) Ltd			
Name:			Bank:			
Signature:			FNE			
Date:			Acc: 6300 328 6845			
Liquor Runner Durban			Branch: 250655			
CLAIRWOOD LOGISTICS PARK						
UNIT 3A						
CLAIRWOOD						

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48741

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>724</u>	VEHICLE REG No:	<u>F2V 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/09/2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lubricant 12750</u>	<u>10</u>				<u>Hubbert 0600</u>
2) <u>" " 12750</u>	<u>5</u>				<u>" "</u>
3)					
4) <u>Kew Classic Green 750</u>	<u>5</u>				<u>11065 med</u>
5) <u>" " Rose 750</u>	<u>5</u>				<u>11065 med</u>
6) <u>" " 12750</u>	<u>3</u>	<u>6</u>			<u>11065 med</u>
7) <u>" " 12750</u>	<u>6</u>				
8) <u>" " 12750</u>	<u>5</u>	<u>4</u>			
9) <u>Plant 12750 450</u>	<u>5</u>	<u>3</u>			
10) <u>" " 12750 450</u>	<u>1</u>	<u>2</u>			
11) <u>" " 12750 450</u>	<u>10</u>	<u>1</u>			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>L. White</u>	DRIVER: <u>A. K. 11065</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____