

Stock Upliftment Request

REF: 9629270

Created by: Pranesh Gayanchand

Location: BOOTH5 BOTTLE STORE

Created date: 12 Sep 2024, 16:06

Due date:

Task status: Complete

Customer code: BOOJAC

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Bug Booster Shooter 10(15x20ml)(20 ml)

Case (150 Units)

SKU Code

901408

Bar code

16009705940834

UOM

BOX

Quantity required?

X ☒ Quantity: 17

Reason

stock not selling. customer will replace 17 cases bug blue instead

RETURN

14 F. Bug Booster
SHOOTER

Comments

HB28275

Text Area

stock not selling, customer will place 17 cases bug blue to cover uplift

700025215 / 700025215
700025946

②

119103551

120103499

①

119103549

120103497

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51261

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

DRIVER NAME MLamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1550	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Booths)					
2) Strongbow Empty Cases	63				
3)					
4) (Spark FSCombe)					
5) Bisquit 1.9.3 750ml		1			1136542 Quality Issue
6)					
7) (Spark)					
8) Scottish Leader Supreme	2				UPLIFT Return PS11126370
9)					
10) (Spark Mount Edgecombe)					
11) Blandia Dry/Lemon 275ml	1				1877666 (Not ordered)
12) Red SG earey CHN 400	1				
13)					
14) (Booths)					
15) Bugs Booster	14				9629270 UPLIFT
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #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>MLamba</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1550</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rate with bottles</u>	<u>63</u>				
2)					
3) <u>GAD Mwingo 6x24</u>	<u>1</u>		<u>Short delivered</u>		<u>there is inv. stock</u>
4)			<u>in the U/H</u>		<u>41130755</u>
5)					
6) <u>Scotia leader Supreme 750</u>	<u>2</u>		<u>UPLIFTMENT</u>		
7)					
8) <u>Peg Booster Shooter</u>	<u>14</u>		<u>UPLIFTMENT</u>		
9)					
10) <u>Pisquise 15</u>		<u>1</u>	<u>Rugby 1500</u>		<u>INV 126542</u>
11)					
12) <u>Belgravia Dry lemon</u>	<u>1</u>		<u>NOT ordered</u>		<u>as per</u>
13) <u>Red SG 750ml</u>	<u>1</u>		<u>Customer</u>		<u>1877606</u>
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: _____

Bill to:

BOOJAC

BOOTH'S BOTTLE STORE

PO BOX 12361

4026 JACOB

VAT REG NO: 4530187410

Ship-to:

BOOJAC

BOOTH'S BOTTLE STORE

31 BRIGHTON ROAD

JACOB



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

Customer Order Date:

30.10.2024

Customer Order Number:

9629270

KWV Order Number:

119103549

Loading Status:

Gross Weight :

14.434kg

Document Type:

CREDIT NOTE

Document No:

0044105234

Document Date:

30.10.2024

Delivery date:

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	10.00		139.50	1,953.00	292.95	2,245.95
					14					1,953.00	292.95	2,245.95

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from statmt 1.5% disc

Currency: ZAR

Settlement Discount : 33.69-

Payable after Discount : 2,212.26

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bill to: BOOJAC BOOTHS BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship to: BOOJAC BOOTHS BOTTLE STORE 31 BRIGHTON ROAD JACOB	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2024 Customer Order Number: 9629270 KWV Order Number: 119103551 Loading Status: Gross Weight : 129.906kg	Document Type: CREDIT NOTE Document No: 0044105242 Document Date: 30.10.2024 Delivery date: Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	12.0	1,550.00	10.00		1,395.00	16,740.00	2,511.00	19,251.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	10.00		139.50	837.00	125.55	962.55
					18					17,577.00	2,636.55	20,213.55

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 303.20- Payable after Discount: 19,910.35
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			Bank Details: Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655