

Bill to: WANUMT WANDA LIQOURS WILD COAST TRAVEL C C KALIKA STREET UMTATA VAT REG NO: 4210142842	Ship to: WANUMT WANDA LIQOURS WILD COAST TRAVEL C C KALIKA STREET UMTATA	 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	Customer Order Date: Customer Order Number: up1102661 KWV Order Number: 119099643 Loading Status: Gross Weight : 34.200kg	Document Type: CREDIT NOTE Document No: 0044101318 Document Date: 25.03.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76		6.50	344.79	344.79	51.72	396.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76		6.50	344.79	689.58	103.44	793.02
Blocked 25.03.2024 cl												
					3					1,034.37	155.16	1,189.53

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDF - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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 : 17.84- Payable after Discount : 1,171.69	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243254

2024-02-23 09:00:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: Wanda Liquors

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-15 Doc. Ref: Upl102661

GRV: S

Credit Type: Upliftment

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 440ML	CS	4 x 6 x 440ML	R5	Leakage		1
700025396	HOOCH BLAST BLACK CURRANT CAN 440ML	CS	4 x 6 x 440ML	R5	Leakage		2

Total Number of Items to be credited on Document Ref: upl102661 (2 Product Type)

3

Blocked

120099592.

Authorized by: _____

[date]

Carol Lombaard

From: Thuliswa Sampo
Sent: Monday, 12 February 2024 12:18
To: Carol Lombaard
Cc: Ntsika Ndam
Subject: FW: UPLIFTMENT 102661

Good day Carol☺

Please arrange for the below stock to be uplifted.

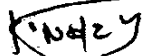
Regards

From: Upliftment Request for WANUMT <vine@dbhsoft.com>
Sent: Monday, 12 February 2024 11:54
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Oos-London
Date:	01.02.2024 12:40:36
Requester:	Ntsika Ndam
Seller Code:	110
Seller Name:	Ntsika Ndam
Outlet Type:	RTMP Distributor Off
Outlet Code:	7847

Ship to Code:	WANUMT
Outlet Name:	WANDA LIQOURS
Outlet Address:	UMTATA - Umtata, Transkei
Outlet Manager:	Saji
Outlet Telephone:	
Outlet Email Address:	accounts@sussensgroup.co.za
Uplifment Reference Number:	Mfundisi
Price:	1221,30
IDInv:	102661
Product Detail:	
Product:	(700025395)Hooch Blast Apple 4(6x440ml)
Quantity:	1
Unit Name:	BOX
Unit Price:	354,00 / 354,00
Return Reason:	Damaged Product
Product:	(700025396)Hooch Blast Black Currant 4(6x440ml)
Quantity:	2
Unit Name:	BOX
Unit Price:	354,00 / 708,00
Return Reason:	Damaged Product

			
Store Signature	Name of Manager	Store Stamp	Driver Signature