

<b>Bill to:</b>  <b>UNIKMB</b> PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4770181776	<b>Ship-to:</b>  <b>UNIKMB</b> PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST 8 WINKLEY STREET BEREA 5241	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> up1103625  <b>KWV Order Number:</b> 119099975 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.437kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No.:</b> 0044101650 <b>Document Date:</b> 10.04.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901314	700023963	Wild Africa Cream Chocolate (12x750)	Bot	12 x 750	11.0	113.62	4.70	3.50	104.49	1,149.39	172.41	1,321.80
					11					1,149.39	172.41	1,321.80

Blocked  
10.04.2024  
a

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmtnt 1.5% disc  Currency: ZAR  Settlement Discount : 19.83- Payable after Discount : 1,301.97	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR243255

2024-02-22 11:38:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Prestons Kimberly Road

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-15 Doc. Ref: Upl103625 GRV: S Credit Type: Upliftment Invoice Amt: R 0


Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023963U	Wild Afr Cr Choc Loc Unit	EA	1 x 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: upl103625 (1 Product Type)

11

Blocked

120099924

Authorized by: 

[date]

## Carol Lombaard

**From:** Thuliswa Sampo  
**Sent:** Wednesday, 14 February 2024 15:51  
**To:** Carol Lombaard  
**Cc:** Siyabonga Mona  
**Subject:** FW: UPLIFTMENT 103625

Good day Carol😊

Please arrange for the below stock to be uplifted.

Regards


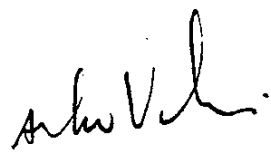
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**From:** Upliftment Request for UNIKMB <vine@dbhsoft.com>  
**Sent:** Wednesday, 14 February 2024 14:59  
**To:** Thuliswa Sampo <sampot@kwv.co.za>  
**Subject:** UPLIFTMENT

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:	13.02.2024 14:46:07
Requester:	Siyabonga Mona
Seller Code:	10
Seller Name:	Siyabonga Mona
Outlet Type:	Self Service
Outlet Code:	5379
Ship to Code:	UNIKMB

Outlet Name:	PRESTONS KIMBERLEY ROAD
Outlet Address:	BEREA - East London
Outlet Manager:	Bob
Outlet Telephone:	
Outlet Email Address:	creditorsl@prestons.co.za
Uplifment Reference Number:	Preston's Kimberly
Price:	1343,81
IDInv:	103625
Product Detail:	
Product:	(700023963)Wild Africa Cream Chocolate (12x750ml) 15%Alc
Quantity:	11 ✓ UNITS
Unit Name:	BOTTLE
Unit Price:	106,23 / 1168,53
Return Reason:	Quality Issue

			
Store Signature	Name of Manager	Store Stamp	Driver Signature