

Bill to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	Ship to: UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241	 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: up1104601 KWV Order Number: 119099967 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044101642 Document Date: 10.04.2024 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		3.50	387.89	387.89	58.18	446.07
					1					387.89	58.18	446.07

Blocked
10.04.2024
cl

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			
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 : 6.69- Payable after Discount : 439.38		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

PICK BY CUSTOMER FOR - TH DELIVERY

02/04/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
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Route: THURT8

Riverbend Tops at Spar 46202

KWV SA (PTY) LTD

700024985	HOOCH-HOWLER-BLACKCURRANT 6X750(S)2 LOC	EA			1.00
700025440	KWV CLAS SABL 6X750(S) 2023 WMA LOC	EA			1.00
700023117	LAB:MCC-LE GRAND NECTAR 6X750 NV LOC	EA			1.00

Summary for 'Principal' = KWV SA (PTY) LTD

3.00

Summary for 'Customer' = Riverbend Tops at Spar 46202

3.00

KWV SA (PTY) LTD

41081744

02/04/2024

Grand Total =

135.50

PICKING

Picked By: _____

Checked By: _____

2024/04/02 16:00:01

16/16

Carol Lombaard

From: Thuliswa Sampo
Sent: Wednesday, 28 February 2024 08:46
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 104601

Good day Carol😊

Please arrange for the below stock to be uplifted.

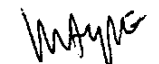
Regards

From: Upliftment Request for UNIVIN <vine@dbhsoft.com>
Sent: Wednesday, 28 February 2024 08:22
To: Thuliswa Sampo <sampot@kvv.co.za>
Subject: UPLIFTMENT

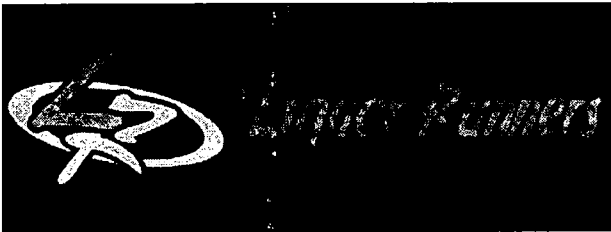
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Oos-London
Date:	27.02.2024 14:20:01
Requester:	Feroza De Roos
Seller Code:	53
Seller Name:	Feroza De Roos
Outlet Type:	Self Service
Outlet Code:	5407
Ship to Code:	UNIVIN

Outlet Name:	PRESTONS VINCENT
Outlet Address:	BEREA - Vincent, East London
Outlet Manager:	Wayne
Outlet Telephone:	
Outlet Email Address:	creditorsl@prestons.co.za
Uplifment Reference Number:	wayne
Price:	429,23
ID Inv:	104601
Product Detail:	
Product:	(700025193)Pearly Bay Sweet Rose Bag in Box 4x3Lt
Quantity:	1 ✓
Unit Name:	BOX
Unit Price:	93,31 / 373,24
Return Reason:	Expired Stock

			 MABU JPG134 EC
Store Signature	Name of Manager	Store Stamp	Driver Signature

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR244748 2024-03-14 12:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor Customer Name: Prestons Vincent
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-02-28 Doc. Ref: Upl104601 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025232	Pearly Bay Smooth Red 4 X 3L <i>Sweet Rose</i>	CS	4 x 3L	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: upl104601 (1 Product Type)

Blocked

120099916

Authorized by: 
[date]