Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
UNIVIN PRESTONS VINCENT DEVEREUX TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4440256495	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 Number: up1104601 KWV Order Number: 119099967 Loading Status: Gross Weight : 13.000kg	CREDIT NOTE Document No: 0044101642 Document Date: 10 04 2024 Delivery date: Page: 1 of 1

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
		Blocked 10.04.2024 a										
					1					387.89	58.18	446.07

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.69- Payable after Discount : 439.38	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

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

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@kwv.co.za>
Subject: UPLIFTMENT

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
IDInv:	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

Store Signature	**Name of Manager**	**Store Stamp**	**Driver Signature**

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 - CR244748 2024-03-14 12:07:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

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~~ Sweet Rose Red 4 X 3L	CS	4 x 3L	R4	Damaged - Clients		~~4~~ 1

Total Number of Items to be credited on Decument Ref: upl104601 (1 Product Type) 4

Blocked 120099916.

Authorized by:____________________________

[date]