

Bill to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD VAT REG NO: 4360238085	Ship-to: BLUBOT ABBOTSFORD BLUE BOTTLE LIQUORS CAVALEIRO AND LAMBAZ CC 17 MAIN RD ABBOTSFORD	 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: upl105912 KWV Order Number: 119099970 Loading Status: Gross Weight : 10.500kg	Document Type: CREDIT NOTE Document No: 0044101645 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
900364	700024934	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	2.0	150.42		2.00	147.41	294.82	44.22	339.04
					2					294.82	44.22	339.04

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

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 : 5.09- Payable after Discount : 333.95	Bank Details: Cheque Acc 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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247035 2024-03-21 11:52:46

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: BLUE BOTTLE ABBOTSFORD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-19 Doc. Ref: Upl105912 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024934u	Besp Dry White 1 x 5L BIB	EA	1 x 5L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: upl105912 (1 Product Type)

2

Blocked

1200 99919

Authorized by: _____

[date]

Carol Lombaard

Ned

From: Thuliswa Sampo
Sent: Monday, 18 March 2024 16:59
To: Carol Lombaard
Cc: Feroza De Roos
Subject: FW: UPLIFTMENT 105912

Good day Carol☺

Please arrange for the below stock to be uplifted.

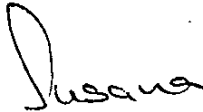
Regards

From: Upliftment Request for BLUBOT <vine@dbhsoft.com>
Sent: Monday, 18 March 2024 14:55
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	18.03.2024 10:13:37\
Requester	Feroza De Roos
Seller Code	53
Seller Name	Feroza De Roos
Outlet Type	Ind Self Service
Outlet Code	11793
Ship to Code	BLUBOT

Outlet Name:	ABBOTSFORD BLUE BOTTLE LIQUORS.
Outlet Address:	ABBOTSFORD - East London
Outlet Manager:	Wesley or Susan
Outlet Telephone:	
Outlet Email Address:	franca.susana@gmail.com
Uplifment Reference Number:	Susana
Price:	691,93
IDInv:	105912
Product Detail:	
Product:	(700024934)Bonne Esperance Dry White 4x5000ml Bag in Box
Quantity:	1
Unit Name:	BOX 2x units Returned
Unit Price:	150,42 / 601,68
Return Reason:	Expired Stock

			
Store Signature	Name of Manager	Store Stamp	Driver Signature