

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: up1106555 KWV Order Number: 119100649 Loading Status: Gross Weight : 1,026.000kg	Document Type: CREDIT NOTE Document No: 0044102324 Document Date: 17.05.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90.0	368.76		4.00	354.01	31,860.87	4,779.13	36,640.00
Blocked 17.05.2024 OK					90					31,860.87	4,779.13	36,640.00

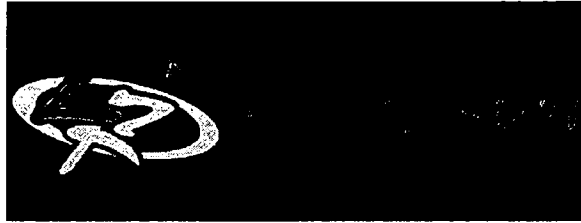
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 549.60- Payable after Discount :36,090.40	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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR252210

2024-05-14 11:32:46

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: 2024-05-06 Doc. Ref: UPL106555 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOCH BLAST BLACK CURRANT CAN 440ML	CS	24 x 440ML	R5	Leakage		90

Total Number of Items to be credited on Document Ref: UPL106555 (1 Product Type)

90

Blockeal

120100598

Authorized by: _____

[date]

Carol Lombaard

Mon

From: Upliftments
Sent: Friday, 03 May 2024 10:26
To: Carol Lombaard
Cc: Nomfundo Dhlamini; Ntsika Ndam; Peter Kleinhans; James Reade-Jahn
Subject: UPLIFTMENT 106555

Good Day

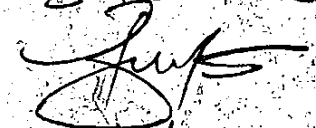
@Carol will you please proceed with the Upliftment

Regards

Upliftment	
Distributor:	Liquor Runner Oos-London
Date:	26.03.2024 14:26:04
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
Upliftment Reference Number:	Mfundisi

Price:	38166,66
IDInv:	106555
Product Detail:	
Product:	(700025396)Hooch Blast Black Currant 4(6x440ml)
Quantity:	90 ✓ CASES
Unit Name:	BOX
Unit Price:	368,76 / 33188,40
Return Reason:	Damaged Product

BACK CANS EMPTY LEAKING

 Store Signature	<i>M. H. H. H. H.</i> Name of Manager	<i>No Stamp</i> Store Stamp	 Driver Signature
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To KVV

From Wanda

24x440 Hooch - 90 ct

1000000 BANTON

5304235009083

Sup

HYXS32EL