

Bill to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIBEA PRESTONS BEACON BAY CCK WHOLESALE 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: up19467836 KWV Order Number: 119100589 Loading Status: Gross Weight : 2.712kg	Document Type: CREDIT NOTE Document No: 0044102264 Document Date: 15.05.2024 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
901078	700024081	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	4.10	3.50	67.92	67.92	10.19	78.11
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	1.0	63.99	7.50	3.50	57.12	57.12	8.57	65.69
					2					125.04	18.76	143.80

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 : 2.16- Payable after Discount : 141.64	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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249475

2024-04-18 08:22:23

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 Beacon Bay

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-10 Doc. Ref: UpI9467836 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024081U	Fruit Lagoon Margarita 6 X 750Mlml Unit	EA	1 x 750ML	W5	Client Returned		1
700024655u	Kvv Classic Sauvignon Blanc 2023 1 x 750ML	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: upI9467836 (2 Product Type)

2

Blocked

120100538

Authorized by: AB

[date]

Stock Upliftment Request

REF: 9467836

Created by: Feroza De Roos

Location: PRESTONS BEACON BAY

Created date: 8 Apr 2024, 11:11

Due date:

Task status: Open

Customer code: UNIBEA

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Fruit Lagoon Margarita Base(750 ml)

Single

SKU Code

901078

Bar code

6009705940585

UOM

BOT

Quantity required?

☒ Quantity: 1

Reason

Crack in the bottle

KWV Sauvignon Blanc(750 ml)

Single

SKU Code

900136

Bar code

6002323413530

UOM

BOT

Quantity required?

☒ Quantity: 1

Reason

half filled

Selfro / 17/04/24

Comments

Text Area

No Answer

BACK