

Bill to: TOPNC2 TOPS Nicks EL 2 46138 11 Jagger Street East London 5201 VAT REG NO: 4220236048		Ship-to: TOPNC2 TOPS Nicks EL 2 46138 11 Jagger Street East London 5201		 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: up19481956 KWV Order Number: 119101710 Loading Status: Gross Weight : 106.200kg		Document Type: CREDIT NOTE Document No: 0044103393 Document Date: 17-07-2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	9.0	273.20	4.50		260.91	2,348.15	352.22	2,700.37
					9					2,348.15	352.22	2,700.37
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 stnt 1.5% disc Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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 - CR253341

2024-05-21 09:33:51

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: Nicks EL 2 Tops at Spar(4613)

Brief Description of Credit:

Principal Customer Code:

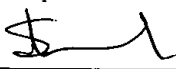
Doc. Date: 2024-05-14 Doc. Ref: UpI9481956 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700019677	Hooch Apple 4 X 6 X 275ML Loc	CS	24 x 275ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: upI9481956 (1 Product Type)

Blocked

120101 689

Authorized by: 
[date]

Stock Upliftment Request

REF: 9481956

Created by: Siyabonga Mona

Location: TOPS Nicks EL 2

Created date: 19 Apr 2024, 12:57

Due date:

Task status: Open

Customer code: TOPNC2

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Apple(275 ml)

Case (24 Units)

SKU Code

901033

Bar code

6002323020110

UOM

BOX

Quantity required?

☒ Quantity: 9

Reason

Expired stock

BACK 9 CASES
DAMAGED.

Comments

Text Area

No Answer

