

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676		Ship-to: UNIGON PRESTONS GONUBIE 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: up19498986 KWV Order Number: 119101712 Loading Status: Gross Weight : 1.660kg		Document Type: CREDIT NOTE Document No: 0044103395 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
901380	700024957	Annabelle Cuves Blanche Non-Alcohol	Bot	6 x 750	1.0	78.43	2.30	3.50	73.94	73.94	11.09	85.03
					1					73.94	11.09	85.03
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 : 1.28- Payable after Discount : 83.75		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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR256788

2024-06-14 11:20:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-12 Doc. Ref: Up19498986 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957u	Annabelle Non-Alc Cuv Bl 1 x 750ML SLOC (2)	EA	1 x 750ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: up19498986 (1 Product Type)							1

Blocked

120101661

Authorized by: _____
[date]

Stock Upliftment Request

REF# **9498986**

Created for: **KWV**

Location: **PRESTONS GONUBIE**

Address: **WINKLEY STREET, BEREA**

Created By: **Upliftments**

Created Date: **7 May 2024, 10:44**

Task Due Date:

Customer Code: **UNIGON**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Annabelle Non-Alcoholic Cuvée Blanche(750 ml)

SKU Code

Bar code

UOM

ONLY RETURNED

X1 UNIT

BACK

Single

901380

6002323024569

BOT |

Quantity required?

Reason

expired

Pearly Bay Smooth Red(3000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

damage

Quantity: 9

Single

901340

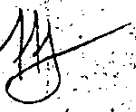
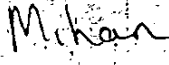
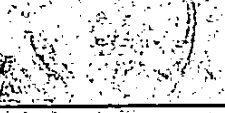
6002323024033

BOT

Quantity: 1

Comments

expired stock

			
Store Signature	Name of Manager	Store Stamp	Driver Signature