

Bill to: OVLBAY OVERLAND / BAY LIQUOR (East Lo BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Ro East London 5200 VAT REG NO: 4860315490	Ship-to: OVLBAY OVERLAND / BAY LIQUOR (East London BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Roa East London 5200	 KWV 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: up19530504 KWV Order Number: 119101748 Loading Status: Gross Weight : 4.517kg	Document Type: CREDIT NOTE Document No: 0044103430 Document Date: 19-07-2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00	2.00	223.78	447.57	67.13	514.70
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	4.10	2.00	68.97	68.97	10.35	79.32
					3					516.54	77.48	594.02

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 : 8.91- Payable after Discount : 585.11		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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 - CR258569

2024-07-04 14:12:25

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: BAY LIQUORS - EAST LONDON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-26 Doc. Ref: UpI9530504 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792U	FRUIT LAGOON PINA COLADA 1 x 750ML	EA	1 x 750ML	W5	Client Returned		1
700021329U	Ponchos Tequila Coffee 6 X 750ML+2Shot Glasses	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: upI9530504 (2 Product Type)

3

Blocked

120101697

Authorized by: \$u

[date]

Carol Lombaard

From: Upliftments
Sent: Friday, 14 June 2024 14:39
To: Carol Lombaard
Cc: Feroza De Roos; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - OVERLAND BAY LIQUOR (East London) (Ref: OVLBAY)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9530504

Created for: KWV

Location: **OVERLAND BAY LIQUOR (East London)**

Address: **Mytelene Court; Batting Road; Beacon Bay, East London**

Created By: Upliftments

Created Date: **10 Jun 2024, 10:33**

Task Due Date:

Customer Code: **OVLBAY**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Ponchos Tequila Coffee 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

damaged

Fruit Lagoon Pina Colada 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

damage

Single

901074

6009705940639

BOT

Quantity: 2 ✓ *units*

Single

901081

6009705940608

BOT

Quantity: 1 ✓ *unit*

Comments

damage

			 JUN 682 EC
Store Signature	Name of Manager	Store Stamp	Driver Signature