

<b>Bill to:</b>  <b>KINKWL</b> King Beta CC T/A King Bottle S CNR BUFFALO RD & GREY STREET KING WILLIAMSTOWN 5601 VAT REG NO:	<b>Ship-to:</b>  <b>KINKWL</b> King Beta CC T/A King Bottle Store CNR BUFFALO RD & GREY STREET KING WILLIAMSTOWN 5601	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> up19535308  <b>KWV Order Number:</b> 119101709 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.812kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103392 <b>Document Date:</b> 17.07.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	1.0	136.71	7.50	1.50	124.56	124.56	18.68	143.24
					1					124.56	18.68	143.24

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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b>  For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b>  30 days from statement; Due  <b>Currency:</b> ZAR	<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> <u>FNB</u> <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 250655
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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 - CR258571

2024-07-10 10:01:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: KING BOTTLE STORE BUFFAL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-26 Doc. Ref: Upl9535308 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70019393U	Wild Africa Cream 17% 1 X 1L Loc Np Unit	EA	1 x 1L	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: upl9535308 (1 Product Type)

1

Blocked

120101658

Authorized by: \_\_\_\_\_

[date]

**Carol Lombaard**

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**From:** Upliftments  
**Sent:** Friday, 14 June 2024 14:46  
**To:** Carol Lombaard  
**Cc:** Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs  
**Subject:** RE: Task Created - King Beta CC TA King Bottle Store (Ref: KINKWL)

Good Day

@Carol will you please proceed with the Upliftment

Regards

**Stock Upliftment Request**

REF# 9535308

Created for: KWV

Location: King Beta CC TA King Bottle Store

Address: CNR BUFFALO RD & GREY STREET, KING WILLIAMSTOWN

Created By: Upliftments

Created Date: 13 Jun 2024, 11:33

Task Due Date:

Customer Code: KINKWL

**Task Summary Detail:**

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**Upliftment request**

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Select the products that needs to be uplifted.

**Wild Africa Cream 6x1000ml(1000 ml)**

SKU Code

Bar code

UOM

**Quantity required?**

**Reason**

Damage product

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Single

900488

6009600220041

BOT

Quantity: 1 ✓

**Comments**

*No Answer*

*BACK DAMAGED*

<b>Store Signature</b>	<b>Name of Manager</b>	<b>Store Stamp</b>	<b>Driver Signature</b>