Bill to: UNISTL PRESTONS STINLING STIRLING TRUST 8 WINKLEY STREET BEREA

5241

Ship-to: UNISTL PRESTONS STIRLING STIRLING TRUST 8 WINKLEY STREET BEREA 5241



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

Customer Order Date:

Customer Order Number: up19550853

KWV Order Number: 119101751

Loading Status:

CREDIT NOTE

Document Type:

Document No 0044103434

Document Date: 19.07.2024

Delivery date

5241 VAT REG NO: 4030181780					Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Gross Weight: 24.250kg			Page:	Page: 1 of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za													
Code	Picking Code	Item Description		Case Pac	k C)ty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VA	T VAT	Total inc VAT
		Bonne Esperance D	ry White 4x5000ml	CS 4	x 5000	1.0	601.68		3.50	580.62	580.62	87.09	667.71
901341	700025193	Pearly Bay Sweet 1	Rose Bag in Box 4x	Bot 4	x 3000	1.0	100.49		3.50	96.98	96.98	14.55	111.53
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acadian di						2				1	67.7.60	1	779.24
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD Late Deliver							e Delivery aged Product						
NOD Not Ordered NS Not sca Delivered by Received in good of											· · · · · · · · · · · · · · · · · · ·	: Details: Cheque Acc	
Duritud by							1	l -			ne: Warshay Investments (Pty) Ltd		

Liquor Runner Oos-London 2 STRELITZIA STRAAT

BRAELYN

on behalf of Customer

Name:

For Receipt from Customer

15 days from stmnt 1.5% disc

ZAR

Currency:

Bank: FNB

Acc: 6300 328 6845 Branch: 250655

Erf: 006168 Signature: Date: OOS - LONDON

Name: Signature: Date:

11.69-Settlement Discount

767.55 Payable after Discount :

2 Strelitzia Street Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR259236

2024-07-11 14:46:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: PRESTONS LIQUOR STIRLING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-02 Doc. Ref: Upl9550853

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

700025856

BONNE ESPERANCE DRY WHITE

CS 4 x 5L

Client Returned

700025880U

PEARLY BAY DRYWHITE COSE

1 x 3L

W5

Client Returned

2

Total Number of Items to be credited on Decument Ref: upl9550853 (2 Product Type)

120101700

Authorized by: [date]

1/1

Carol Lombaard

From:

Upliftments

Sent:

Tuesday, 02 July 2024 08:08

To:

Carol Lombaard

Cc:

Feroza De Roos; James Reade-Jahn; Peter-John Jacobs

Subject:

RE: Task Created - PRESTONS STIRLING (Ref. UNISTL)

Good Day

@Carol will you please proceed with the Upliftment

Regards

11/2/

Stock Upliftment Request

REF# 9550853 Created for: KW.V

Location PRESTONS STIRLING
Address: WINKLEY STREET, BEREA

Created By: Upliftments
Created Date: 1 Jul 2024, 12:31

Task Due Date:

Customer Code: UNISTL

Task Summary Detail:

1.7.17

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

damaged

Pearly Bay Dry Cape White BIB 4x3L(3000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired

Case (4 Units)

900364

6002323006489

BOX

Quantity: 1

Single

900194

6002323000464

BOT

Quantity: 1

Comments

No Answer

<u> </u>						
	10-200	Ball	HXM OUTRE	•		. ,
Store Signature	Name of Manager	Store Stamp	Driver Signature			,