

Bill to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship to: UNIGRE PRESTONS GREENFIELDS CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241	 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: up19553999 KWV Order Number: 119101756 Loading Status: Gross Weight : 5.250kg	Document Type: CREDIT NOTE Document No: 0044103440 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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	150.42		3.50	145.16	145.16	21.77	166.93
					1					145.16	21.77	166.93

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 : 2.50- Payable after Discount : 164.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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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 - CR259907

2024-07-11 11:42:39

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: PRESTONS LIQUOR GREENFIE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-08 Doc. Ref: Upl9553999 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE <i>Reel</i>	EA	1 x 5L	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: upl9553999 (1 Product Type)

1

Blocked

120101 705.

Authorized by: _____

[date]

Carol Lombaard

From: Upliftments
Sent: Friday, 05 July 2024 11:25
To: Carol Lombaard
Cc: Siyabonga Mona; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - PRESTONS GREENFIELDS (Ref: UNIGRE)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9553999

Created for: **KWV**

Location: **PRESTONS GREENFIELDS**

Address: **WINKLEY STREET, BEREA**

Created By: **Upliftments**

Created Date: **4 Jul 2024, 14:22**

Task Due Date:

Customer Code: **UNIGRE**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

IX Beep
Bonne Esperance Red 1x5000ml Bag in Box(5000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Expired Stock

Single

900366

6002323006497



BOT

Quantity: 1 *✓ UNIT*

NO BACK

Comments

No Answer

	<i>Shanna</i>		
Store Signature	Name of Manager	Store Stamp	Driver Signature