


Bill to: LIQNAH LIQUOR CITY NAHOON PATJOLUNI CC SHOP 9 NAHOON CENTRE OLD TRANSKEI NAHOON VAT REG NO:	Ship-to: LIQNAH LIQUOR CITY NAHOON PATJOLUNI CC SHOP 9 NAHOON CENTRE OLD TRANSKEIN NAHOON	 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: up19578085 KWV Order Number: 119102108 Loading Status: Gross Weight : 4.980kg	Document Type: CREDIT NOTE Document No: 0044103791 Document Date: 14.08.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	3.0	78.43	8.60		71.69	215.06	32.26	247.32
					3					215.06	32.26	247.32

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 : 3.71- Payable after Discount : 243.61	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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR263077

2024-08-08 10:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY NAHOON EAST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-31 Doc. Ref: Upl9578085 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023922U	ANNABELLE CUVÉE ROSE NON ALC (1 X 750ML)	EA	1 x 750ML	R2	Return - Within Ex		3

Total Number of Items to be credited on Document Ref: upl9578085 (1 Product Type)

3

Blocked 120102058 -

Authorized by: _____

[date]

Carol Lombaard

From: Upliftments
Sent: Tuesday, 30 July 2024 14:48
To: Carol Lombaard
Cc: Feroza De Roos; James Reade-Jahn; Peter-John Jacobs
Subject: RE: Task Created - LIQUOR CITY NAHOON (Ref: LIQNAH)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9578085

Created for: KWV

Location: LIQUOR CITY NAHOON

Address: NAHOON CENTRE OLD TRANSKEIN RD, NAHOON

Created By: Upliftments

Created Date: 29 Jul 2024, 12:55

Task Due Date:

Customer Code: LIQNAH

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvée Rose Non-Alcoholic 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired

Single

901311

6002323023562

BOT



Quantity: 3

✓ UNITS

BACK

Comments

No Answer

	Steven	No Stamp	
Store Signature	Name of Manager	Store Stamp	Driver Signature