Ship-to: Bill to: UNIVIN UNIVIN PRESTONS VINCENT PRESTONS VINCENT DEVEREUX TRUST DEVERBUX TRUST 8 WINKLEY STREET 8 WINKLEY STREET BEREA



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number: up19580909

KWV Order Number: 119102516 Loading Status:

Document Date: 04.09.2024

Delivery date:

Document Type: CREDIT NOTE

Document No: 0044104202

| 5241 VAT REG 1 | 6495 | | Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | | | Gross Weight: 3.250kg | | | 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 Pa | c k | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc \ | 7AT VAT | Total inc VAT | |
| 901340 | 700025881 | Pearly Bay Smooth | n Red Bag in Box 4x | Bot | 4 x 3000 | 1.0 | 100.49 | | 3.50 | 96.98 | 96.9 | 8 14.55 | 111.53 | |
| | | | | | | | | | | | | , | | |
| | | | | | | | | | | | | | | |
| | | | | | | 1 | | | | | 96.9 | 8 14.55 | 111.53 | |
| | Ouplicated | | IDC - Incor | - Capturi | ng | OS - Over | | | | | te Delivery | | | |
| | Not Ordere | đ | 1 | <u> </u> | | | | | | amaged Product | | | | |
| Delivered by | | | Received in good order | | Depot S: | Depot Signature | | | t Terms: | | I | Bank Details: Cheque Acc | | |
| Liquor Runner Oos-London 2 STRELITZIA STRAAT | | | on behalf of Customer | | For Reco | For Receipt from Customer | | | 15 days from stmnt 1.5% disc | | | Name: Warshay Investments (Pty) Ltd Bank: FNB | | |
| BRAELYN | | | Name: | | Name: | Name: | | | cy: ZA | R | A | Acc: 6300 328 6845 | | |

Erf: 006168

OOS-LONDON

Signature: Date:

Signature:

Date:

Settlement Discount 1.67-Payable after Discount : 109.86

Branch: 250655



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR265034

2024-08-22 09:02:25

LOAD SHEET Reference - LSID 23913, DATE Delivered - 2024-08-21

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JPG134EC

CLOSED BODY

SAM

Reason for Credit:

Expired - Within Expiry Date

Customer Name: PRESTONS LIQUOR VINCENT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-16 Doc. Ref: Upi9580909

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

700025232

Blocked

EACHGE

4 x 3L

PEARLY BAY SMOOTH RED 4 X 3L

Expired - Within Ex

Total Number of Items to be credited on Decument Ref: upl9580909 (1 Product Type)

120102466

Comments

(No Answer)

| Stock Upliftment Request | |
|---|---------------------|
| REF: 9580909 | |
| Created by: Feroza De Roos | |
| Location: PRESTONS VINCENT | |
| Created date: 30 Jul 2024, 14:23 | |
| Due date: | |
| Task status: Open | |
| Customer code: UNIVIN | |
| Upliftment request | Heading |
| Select the products that needs to be uplifted. | Stock List |
| Pearly Bay Smooth Red Bag in Box 4x3 liter(3000 ml) | Single |
| SKU Code | 901340 |
| Bar code | 6002323024033 |
| UOM . | вот |
| Quantity required? | レルノブ 図Quantity: 1 \ |
| Reason | |
| expired | |
| | |

Mayer Mut 21/8

Text Area