

Bill to: UNIGON PRESTONS GONUBIE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNIGON PRESTONS GONUBIE 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: up19650972 KWV Order Number: 119103706 Loading Status: Gross Weight : 25.877kg	Document Type: CREDIT NOTE Document No: 0044105400 Document Date: 08.11.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	Bot	24 x 440	3.0	15.37		3.50	14.84	44.49	6.67	51.16
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	24.0	15.37		3.50	14.84	355.85	53.38	409.23
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	7.0	78.43	2.30	3.50	73.94	517.61	77.64	595.25
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50	3.50	134.86	134.86	20.23	155.09
					35					1,052.81	157.92	1,210.73

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 18.16- Payable after Discount : 1,192.57	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---



Stock Upliftment Request

REF: 9650972

Created by: Feroza De Roos

Location: PRESTONS GONUBIE

Created date: ²³ Oct 2024, 11:22

Due date:

Task status: Open

Customer code: UNIGON

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Blast Black Currant 4(6x440ml)(440 ml)

Single

SKU Code

901433

Bar code

6002323024835

UOM

BOT

Quantity required?

☒ Quantity: 3 ✓

Reason

UNITS

damaged

B.B.K.

Hooch Blast Apple 4(6x440ml)(440 ml)

Case (24 Units)

SKU Code

901431

Bar code

6002323024828

UOM

BOX

Quantity required?

☒ Quantity: 1 ✓

Reason

CASE = 24 UNITS

expired

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

Single

SKU Code

901311

Bar code

6002323023562

UOM

BOT

Quantity required?

☒ Quantity: 7 ✓

Reason

UNITS

expied

Imagin Citrus Gin 6x750ml(750 ml) ✓

Single

XI UNIT

P.T.O

*Bevan
J. V. B. R. C.*

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 - CR274430 2024-11-01 13:28:45.

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Expired - Within Expiry Date

Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-25 Doc. Ref: UpI9650972

GRV:

Credit Type: Upliftment Invoice Amt: R 0

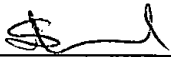
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026268	ANNABELLE CUVÉE BLANCHE NON ACL (6 X 750)	CS	6 X 750ML	R3	Expired - Within Ex		7
700025395U	HOOCH BLAST APPLE CAN (1 X 440ML)	EA	1 x 440ML	R3	Expired - Within Ex		24
700025396U	HOOCH BLAST BLACK CURRANT CAN 440ML	EA	1 X 440ML	R5	Leakage		3
700022796U	IMAGIN CITRUS GIN (1 X 750ML)	EA	1 x 750ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: upI9650972 (4 Product Type)

35

Blocked

120103654

Authorized by: 
[date]