

Bill to:  SENFCP SENTRA EASTERN CAPE P O BOX 12359 CENTRAHILL 6001 VAT REG NO: 4780233484	Ship to:  OKECAM OK LIQUOR CAMBRIDGE 1326 34 QUEEN STREET CAMBRIDGE	 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: up19655009  KWV Order Number: 119103970 Loading Status:  Gross Weight : 4.333kg	Document Type: CREDIT NOTE  Document No: 0044105666 Document Date: 20.11.2024 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](mailto: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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	2.0	100.46	5.00		95.43	190.87	28.63	219.50
					2					190.87	28.63	219.50

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:  Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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## Stock Upliftment Request

REF: 9655009

Created by: Feroza De Roos

Location: OK LIQUOR CAMBRIDGE 1326

Created date: <sup>23</sup> Oct 2024, 16:07

Due date:

Task status: Open

Customer code: OKECAM

### Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

CIAO Mango 6x2Lt Bag in Box(2000 ml)

Single

SKU Code

901361

Bar code

6002323024316

UOM

BOT

Quantity required?

☒ Quantity: 2 ✓

Reason

damaged

*BACK*  
*units*

Comments

Text Area

No Answer

OK CAMBRIDGE  
#1326

**OK Liquor**

DATE: *30/10/2024*

GRV NUMBER: \_\_\_\_\_

CLAIMS NUMBER: \_\_\_\_\_

NO. OF ASSETS: \_\_\_\_\_

RECEIVED IN GOOD ORDER: \_\_\_\_\_

SIGNATURE: *[Signature]* PRINTED NAME: *CORRAN*

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 - CR274428 2024-10-31 11:54:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OK LIQUOR CAMBRIDGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-25 Doc. Ref: UpI9655009 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481U	CIAO MANGO 6 X 2L BIB LOC	EA	1 x 2L	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: upI9655009 (1 Product Type) 2

Blocked

120103918

Authorized by: 

[date]