

Bill to:
OVLBAY
 OVERLAND / BAY LIQUOR (East Lo
 BAY LIQUOR (PTY) LTD
 Shop 2 Mytelene Court, Batting Ro
 East London
 5200
 VAT REG NO: 4860315490

Ship-to:
OVLBAY
 OVERLAND / BAY LIQUOR (East London
 BAY LIQUOR (PTY) LTD
 Shop 2 Mytelene Court, Batting Roa
 East London
 5200



KWV
 ESTABLISHED 1916
 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:
 up19727714
 KWV Order Number:
 119105502
 Loading Status:
 Gross Weight : 7.575kg

Document Type:
 CREDIT NOTE
 Document No: 0044107199
 Document Date: 10.02.2025
 Delivery date:
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901080	700022926	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	5.0	73.39	4.10	2.00	68.97	344.87	51.73	396.60
										344.87	51.73	396.60

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 : 5.95-
 Payable after Discount : 390.65

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288223 2025-01-30 10:51:30

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: BAY LIQUORS - EAST LONDON

Brief Description of Credit:

Principal Customer Code:

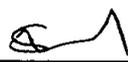
Doc. Date: 2025-01-20 **Doc. Ref:** UPL9727714 **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022926U	FRUIT LAGOON MOJITO (1 X 750ML)	EA	1 x 750ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: UPL9727714 (1 Product Type) 5

Blocked

120105450

Authorized by: 
[date]

PROCESSED

Carol Lombaard

From: Upliftments
Sent: Tuesday, 20 January 2025 10:11
To: Carol Lombaard
Cc: Eugene Roux; Sune Groenewald; Feroza De Roos
Subject: RE: Task Created - OVERLAND BAY LIQUOR (East London) (Ref: OVLBAY)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Refer HYX 532 E

Stock Upliftment Request

REF# 9727714
Created for: **KWV**
Location: **OVERLAND BAY LIQUOR (East London)**
Address: **Mytelene Court; Batting Road; Beacon Bay, East London**
Created By: **Upliftments**
Created Date: **13 Jan 2025, 11:04**
Task Due Date:
Customer Code: **OVLBAY**

Task Summary Detail:

Upliftment request

UPLIFTED LAST WEEK

DEWZIL 29/01/25

Carol Lombaard

From: Upliftments
Sent: Tuesday, 14 January 2025 10:11
To: Carol Lombaard
Cc: Eugene Roux; Sune Groenewald; Feroza De Roos
Subject: RE: Task Created - OVERLAND BAY LIQUOR (East London) (Ref: OVLBAY)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9727714

Created for: **KWV**

Location: **OVERLAND BAY LIQUOR (East London)**

Address: **Mytelene Court; Batting Road; Beacon Bay, East London**

Created By: **Upliftments**

Created Date: **13 Jan 2025, 11:04**

Task Due Date:

Customer Code: **OVLBAY**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Fruit Lagoon Mojito 6x750ml(750 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired

Single

901080

6009705940592

BOT

Quantity: 5



BACK

Comments

No Answer

Store Signature	Name of Manager	Store Stamp	Driver Signature