

Bill to:
LIQNAH
 LIQUOR CITY NAHOON
 FATJOLUNI CC
 SHOP 9 NAHOON CENTRE OLD TRANSKEI
 NAHOON
 VAT REG NO:

Ship-to:
LIQNAH
 LIQUOR CITY NAHOON
 FATJOLUNI CC
 SHOP 9 NAHOON CENTRE OLD TRANSKEIN
 NAHOON


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:
 up19727963
 KWV Order Number:
 119105500
 Loading Status:
 Gross Weight : 3.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044107195
 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
900194	700024155	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1.0	100.49			100.49	100.49	15.07	115.56
					1					100.49	15.07	115.56

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 : 1.73-
 Payable after Discount : 113.83

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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288220 2025-01-23 13:49:14

LOAD SHEET Reference - LSID 24657, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		

Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY NAHOON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-20 Doc. Ref: UPL9727963 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024155U	PBAY DRY WHITE 4 X 3L BIB LOC	EA	4 x 3L	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: UPL9727963 (1 Product Type)

4

Blocked.

20105448

Authorized by: _____	1/1
[date] _____	

Carol Lombaard

From: Upliftments
Sent: Friday, 17 January 2025 12:17
To: Carol Lombaard
Cc: Feroza De-Roos; Eugene Roux; Sune Groenewald; Orders SA
Subject: RE: Task Created - LIQUOR CITY NAHOON (Ref: LIQNAH)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9727963

Created for: **KWV**

Location: **LIQUOR CITY NAHOON**

Address: **NAHOON CENTRE OLD TRANSKEIN RD, NAHOON**

Created By: **Upliftments**

Created Date: **13 Jan 2025, 14:05**

Task Due Date:

Customer Code: **LIQNAH**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Pearly Bay Dry Cape White BIB 4x3L(3000 ml)

Single

SKU Code

900194

Bar code

6002323000464

UOM

BOT

Quantity required?

Quantity: 1 ✓

Reason

damaged customer return

BACK XI

Comments

No Answer

expired stock

	Steven	NO	
Store Signature	Name of Manager	Store Stamp	Driver Signature