

Bill to:
UNIGON
 PRESTONS GONUBIE
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BERA
 5241
 VAT REG NO: 4230268676

Ship-to:
UNIGON
 PRESTONS GONUBIE
 CCK WHOLESALE TRUST
 8 WINKLEY STREET
 BERA
 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:
 up19728337
 KWV Order Number:
 119105499
 Loading Status:
 Gross Weight : 6.281kg

Document Type:
 CREDIT NOTE
 Document No: 0044107196
 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
900364	700025856	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	1.0	150.42		3.50	145.16	145.16	21.77	166.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	3.50	145.23	145.23	21.79	167.02
										290.39	43.56	333.95

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 : 5.01-
 Payable after Discount : 328.94

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 - CR288221

2025-01-24 11:42:55

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: 2025-01-20 **Doc. Ref:** UPL9728337 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

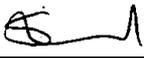
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856U	BONNE ESPERANCE DRY WHITE	EA	1 x 5L	R3	Expired - Within Ex		1
700025236U	BUG BLUE SHOOTER 1 X 15 X 20ML	EA	15 x 20ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: UPL9728337 (2 Product Type)

2

Blocked

120105447

Authorized by: _____ 

[date]

Carol Lombaard

Thu

From: Upliftments
Sent: Friday, ~~17~~²⁰ January 2025 12:16
To: Carol Lombaard
Cc: Feroza De Roos; Eugene Roux; Sune Groenewald
Subject: RE: Task Created - PRESTONS GONUBIE (Ref: UNIGON)

Good Day

@Carol will you please proceed with the Upliftment

Regards

Stock Upliftment Request

REF# 9728337

Created for: KWV

Location: **PRESTONS GONUBIE**

Address: **WINKLEY STREET, BERA**

Created By: Upliftments

Created Date: **14 Jan 2025, 11:51**

Task Due Date:

Customer Code: **UNIGON**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired

Bug Blue Shooter 10(15x20ml)(20 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

damaged lids

Single

900364

6002323006473

BOT

Quantity: 1 ✓

Case (15 Units)

901405

6009705940851

PC

Quantity: 1 ✓

BAK.

Comments

No Answer

	Mihan		
Store Signature	Name of Manager	Store Stamp	Driver Signature

23/1/25

12:10