

Bill to:  UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS , UMTATA VAT REG NO: 4630204404	Ship-to:  UNIUMT SAFWASM UMTATA SAFWASM UMTATA TRUST Cnr of Momelezi & Mveliso Street VULINDLELA HEIGHTS , UMTATA	 <b>KVV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:  Customer Order Number: up19728418	Document Type: CREDIT NOTE
			KVV Order Number: 119105498 Loading Status:	Document No: 0044107197
			Gross Weight : 0.438kg	Document Date: 10.02.2025
				Delivery date:
				Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessae@kvv.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
900097	700022372	KVV 5Yr Old Brandy 12x200ml	Bot	12 x 200	1.0	52.43	0.50	6.00	49.05	49.05	7.36	56.41
					1					49.05	7.36	56.41

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAEYLN Erf: 006168 OOS-LONDON	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 0.85- Payable after Discount : 55.56	

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR288219

2025-01-28 09:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SAFWASM UMTATA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-20 Doc. Ref: UPL9728418 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022372U	KWV 5YEAR BRANDY (1 X 200ML)	EA	1 X 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL9728418 (1 Product Type)

Blocked

120105446

Authorized by: \_\_\_\_\_  
[date] \_\_\_\_\_

1/1

Carol Lombaard

Mon

**From:** Upliftments  
**Sent:** Friday, 17 January 2025 12:18  
**To:** Carol Lombaard  
**Cc:** Ntsika Ndam; Eugene Roux; Sune Groenewald; Orders SA  
**Subject:** RE: Task Created - SAFWASM UMTATA (Ref: UNIUMT)

Good Day

@Carol will you please proceed with the Upliftment

Regards

**Stock Upliftment Request**

REF# 9728418

Created for: KVV

Location: SAFWASM UMTATA

Address: Cnr of Momelezi & Mveliso Street, VULINDLELA HEIGHTS ; UMTATA

Created By: Upliftments

Created Date: 14 Jan 2025, 12:43

Task Due Date:

Customer Code: UNIUMT

**Task Summary Detail:**

Upliftment request

Select the products that needs to be uplifted.

**KWV 5Yr Brandy 12x200ml(200 ml)**

Single

SKU Code

900097

Bar code

6002323002123

UOM

BOT

**Quantity required?**

Quantity: 1 ✓

**Reason**

Old Stock(Old packaging)

*1 BACK*

**Comments**

Old Stock(Old Packaging)

	<b>DONALD OR ZAMU</b>	<b>SAFWASM UMTATA GOODS RECEIVED</b> 047-532-2966 Name: <i>DONALD. M</i> Signature: <i>D</i> Date: 27-01-25 <i>Micosa</i>	
<b>Store Signature</b>	<b>Name of Manager</b>	<b>Store Stamp</b>	<b>Driver Signature</b>