

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	 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: up19728418 KWV Order Number: 119105498 Loading Status: Gross Weight : 0.438kg	Document Type: CREDIT NOTE Document No. : 0044107197 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
900097	700022372	KWV 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 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 : 0.85- Payable after Discount : 55.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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 - CR288219 2025-01-28 09:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

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]

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: KWV

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)

SKU Code

Bar code

UOM

Quantity required?

Reason

Old Stock(Old packaging)

Single

900097

6002323002123


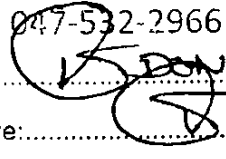
BOT

Quantity: 1 ✓

BACK

Comments

Old Stock(Old Packaging)

	<p>DONALD OR ZANU</p>	<p>SAFWASM UMTATA GOODS RECEIVED 047-532-2966 Name: DONALD.M Signature:  Date: 27-01-25 Michael</p>	
Store Signature	Name of Manager	Store Stamp	Driver Signature