

Bill to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) MAIN COPPEE BAY ROAD VIEDGESVILLE 5102 VAT REG NO: 4620156598	Ship-to: VIEVIE VIEDGEVILLE WHOLESALERS (PTY) LTD MAIN COPPEE BAY ROAD VIEDGESVILLE 5102	 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: up19782007 KWV Order Number: 119106663 Loading Status: Gross Weight : 63.120kg	Document Type: CREDIT NOTE Document No: 0044108366 Document Date: 12.05.2025 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
900170	700023353	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	6.0	638.64	2.00	1.00	619.61	3,717.65	557.65	4,275.30
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	6.0	666.17	0.20	1.00	658.19	3,949.14	592.37	4,541.51
					12					7,666.79	1,150.02	8,816.81

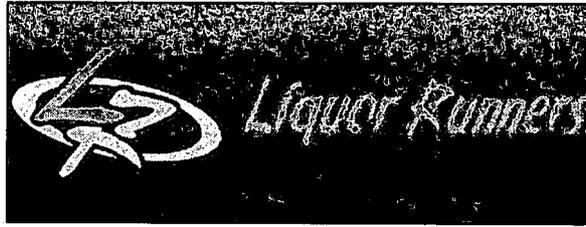
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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 : 132.25- Payable after Discount : 8,684.56	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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR291913

2025-03-25 11:29:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: VIEDGESVILLE WHOLESALER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-27 **Doc. Ref:** UPL9782007 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023353	KWV 3 YEAR BRANDY (12 X 200ML)	CS	12 x 200ML	W2	Not Ordered / Dupl		6
700022372	KWV 5 YEAR BRANDY (12 X 200ML)	CS	12 x 200ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: UPL9782007 (2 Product Type) 12

12 010 6610

Authorized by: 
[date]

Stock Upliftment Request

REF: 9782007

Created by: Ntsika Ndam

Location: VIEDGEVILLE WHOLESALERS (PTY) LTD

Created date: 20 Feb 2025, 16:40

Due date: 27

Task status: Open

Customer code: VIEVIE

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

KWV 3Yr Brandy 2(6x200ml)(200 ml)

Case (12 Units)

SKU Code

900170

Bar code

6002323003755

UOM

BOX

Quantity required?

Quantity: 6 ✓

Reason

CASE

Stock incorrectly delivered to the outlet

KWV 5Yr Brandy 12x200ml(200 ml)

Case (12 Units)

SKU Code

900097

Bar code

6002323003205

UOM

BOX

Quantity required?

Quantity: 6 ✓

Reason

CASE

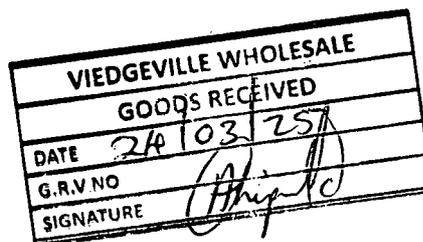
Stock incorrectly delivered to the outlet

BACK

Comments

Text Area

Stock incorrectly delivered to the outlet





CLAIM NO.
TAX INVOICE

CL 0123

SUPPLIER:	KWV		
TEL NO:		EMAIL:	
ADDRESS:			
Suppliers Reference:	9782007	Date:	24/03/25
		Suppliers VAT No:	

QTY	Commodity	Pack/Size	Order Price	Invoice Price	Difference	AMOUNT
72	KWV 3JR BRANDY	200ML		R 47-68		R 3432-96
72	KWV 5JR BRANDY	200ML		R 50-87		R 3662-64
<i>BACK</i>						

REASON FOR CLAIM (Please Tick)	SUPPLIERS DETAILS / UPLIFTED BY	SUB TOTAL	R 7095-60
1. GOODS RECEIVED SHORT <input type="checkbox"/>	Name: <i>Wouke</i>	VAT 15% VATABLE	R 1064-34
2. GOODS RECEIVED DAMAGED <input type="checkbox"/>	Company: <i>DIENERA</i>	TOTAL	R 8159-94
3. PRICE DIFFERENCE <input type="checkbox"/>	Signature: <i>[Signature]</i>	FOR OFFICE USE:	
4. GOODS RETURNED <input checked="" type="checkbox"/>	Date: <i>24-03-25</i>	SIGNATURE: <i>[Signature]</i>	DATE: <i>24/03/25</i>
Endorsed Consignment /	Vehicle Reg: <i>SPG 134 EC</i>	COPIES OF ALL CLAIMS AND SUPPORTING DOCUMENTS MUST ACCOMPANY THIS PAYMENT	
Delivery Note No:			

VIEDGESVILLE WHOLESALEERS (PTY) LTD MAIN COFFEE BAY ROAD, VIEDGESVILLE TEL: 047 538 0017 / 8 VAT No: 4620156598	VIEDGESVILLE MQANDULI SUPERSTORE (PTY) LTD ERF 53, MQANDULI TEL: 047 573 1015/23 VAT No: 4960287458	VIEDGES DISTRIBUTORS (PTY) LTD ERF 1593, VIEDGESVILLE TEL: 047 538 0017/8 VAT No: 4220306700
---	---	--