

Bill to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 5241 VAT REG NO: 4230268676	Ship-to: UNICAM PRESTONS CAMBRIDGE CCK WHOLESALE TRUST 8 WINKLEY STREET BEREA 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: up19799739 KWV Order Number: 119106022 Loading Status: Gross Weight : 0.983kg	Document Type: CREDIT NOTE Document No: 0044107723 Document Date: 26.03.2025 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	Bot	24 x 275	2.0	11.99		6.00	11.27	22.53	3.38	25.91
										22.53	3.38	25.91

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 : 0.39- Payable after Discount : 25.52	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 - CR292853 2025-03-13 11:26:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: PRESTONS LIQUOR CAMBRIDG

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-11 **Doc. Ref:** UPL9799739 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025233U	HOOCH BLAST BLACK CURRANT 6 X 275ML	EA	6 X 275ML	R7	Packaging - glue et		2

Total Number of Items to be credited on Document Ref: UPL9799739 (1 Product Type) 2

Blocked

120105969

REQUEST FOR CREDIT

Authorized by: *[Signature]*
[date]

Stock Upliftment Request

REF: 9799739

Created by: Feroza De Roos

Location: PRESTONS CAMBRIDGE

Created date: 3 Mar 2025, 12:29

Due date:

Task status: Open

Customer code: UNICAM

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Black Currant 4(6x275ml)(275 ml)

Single

SKU Code

901032

Bar code

6002323020066

UOM

BOT

Quantity required?

Quantity: 2 ✓

Reason

UNITS

damaged

to BACK

Comments

Text Area

No Answer

Wendy @ 12/02/25