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| Bill to: OVLBAY OVERLAND / BAY LIQUOR (East Lo BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Ro East London 5200 VAT REG NO: 4860315490 | Ship to: OVLBAY OVERLAND / BAY LIQUOR (East London BAY LIQUOR (PTY) LTD Shop 2 Mytelene Court, Batting Roa East London 5200 |  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: up19815705 KWV Order Number: 119106666 Loading Status: Gross Weight : 1.217kg | Document Type: CREDIT NOTE Document No: 0044108370 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|------|---------------|
| 900142 | 700023840 | Laborie Chardonnay 6x750ml 2022 | Bot | 6 x 750 | 1.0 | 60.59 | 7.40 | 2.00 | 54.99 | 54.99 | 8.25 | 63.24 |
| | | | | | | | | | | 54.99 | 8.25 | 63.24 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 : 0.95- Payable after Discount : 62.29 | 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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294262 2025-04-03 13:02:24

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: BAY LIQUORS - EAST LONDON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-26 **Doc. Ref:** UPL9815705 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------|------|-----------|-------------|---------------------|-------|-----|
| 700023840U | LABORIE CHARDONNAY 1 X 750ML | EA | 1 X 750ML | R3 | Expired - Within Ex | | 1 |

Total Number of Items to be credited on Document Ref: UPL9815705 (1 Product Type) 1

Blocked

120106613

Authorized by: _____
[date]

Stock Upliftment Request

REF: 9815705

Created by: Feroza De Roos

Location: OVERLAND / BAY LIQUOR (East London)

Created date: 17 Mar 2025, 10:24

Due date: 26

Task status: Open

Customer code: OVLBAY

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Laborie Chardonnay 6x750ml(750 ml)

Single

SKU Code

900142

Bar code

6002323417736

UOM

BOT

Quantity required?

Quantity: 1 ✓

Reason

expired

to BACK

Comments

Text Area

No Answer

Muller