

Stock Upliftment Request

REF: 9939940

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 19 Jun 2025, 14:45

Due date:

Task status: Open

Customer code: ULTMOS

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Annabelle Cuvée Rose 4(6x250ml)(250 ml)

Case (24 Units)

SKU Code : 700026198

901444

Bar code

6002323025603

UOM

~~BOX~~

Quantity required?

Quantity: 2

Reason

damage stock

2x6pe

Comments

damage stock

PRODUCT CODE	QUANTITY	DAMAGES	QUANTITIES	URNS	REASON
<p>Receivd Don: 11726 At Damaged</p>					

F2V 795 AS

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Send back 2/7/25

ELECK Vracik

2X6

119107425

120107373

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20440684 2025-07-03 15:22:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Damaged - Clients Floor

**Customer Name:** ULTRA LIQUORS MOSSEL BAY

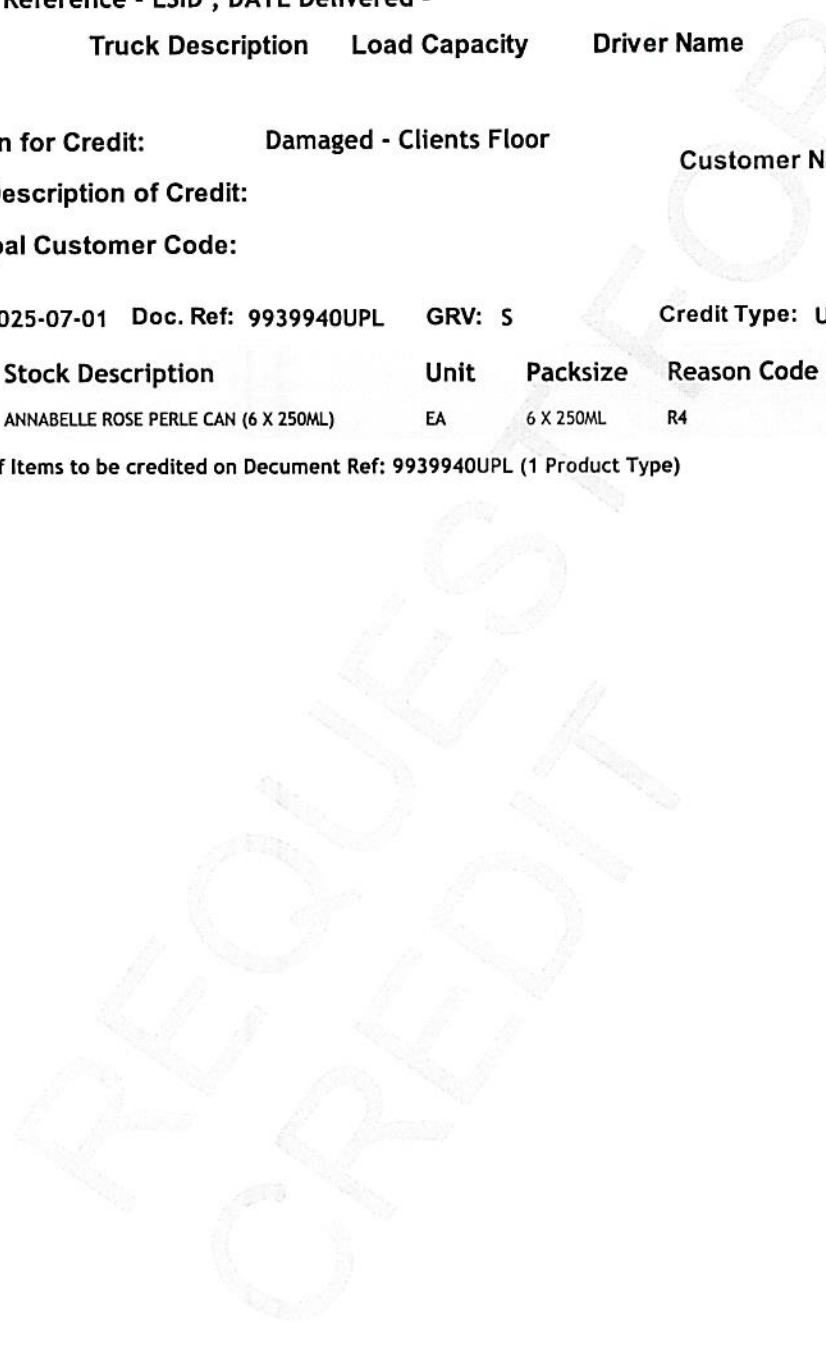
**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-07-01    **Doc. Ref:** 9939940UPL    **GRV:** S    **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198U	ANNABELLE ROSE PERLE CAN (6 X 250ML)	EA	6 X 250ML	R4	Damaged - Clients		12

**Total Number of Items to be credited on Document Ref: 9939940UPL (1 Product Type)                      12**



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

**Bill to:**  
 ULTMOS  
 ULTRA LIQUORS MOSSEL BAY  
 GOOD FRIENDS HOLDINGS PTY LTD  
 4 MOSSEL STREET  
 MOSSELBAY  
 6500  
 VAT REG NO: 4810298572

**Ship-to:**  
 ULTMOS  
 ULTRA LIQUORS MOSSEL BAY  
 GOOD FRIENDS HOLDINGS PTY LTD  
 4 MOSSEL STREET  
 MOSSELBAY  
 6500

**Customer Order Date:**  
 Customer Order Number:  
 UPLIFT-9939940  
 KWV Order Number:  
 119107425  
 Loading Status:  
 Gross Weight : 3.265kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044109129  
 Document Date: 03.07.2025  
 Delivery date:  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 ESTABLISHED 1918  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR [queriessa@kwv.co.za](mailto: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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	0.500	13.36	2.10		13.08	156.95	23.54	180.49
					0.5					156.95	23.54	180.49

DUP - Duplicated Order  
 NOD - Not Ordered

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 End nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655

LD - Late Delivery  
 DP - Damaged Product