

Stock Upliftment Request

REF# 10138918

Created for: KWV

Location: ULTRA LIQUORS PLETTENBERG

Address: CNR MARINE DRIVE & N2; INDUSTRIAL AREA, PLETTENBERG BAY

Created By: Upliftments

Created Date: 22 Sep 2025, 12:37

Task Due Date:

Customer Code: ULTPLE

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Wild Africa Cream Chocolate 12x750ml(750 ml)

SKU Code : 700026456

Bar code

UOM

Quantity required?

Reason

Damaged Stock

Comments

Damaged Stock

Single
901314
6002323023722
BOT
Quantity: 1

STORE: Ultra Plett	
DATE: 02/10/2025	
RECEIVED BY:	MASE
PROCESSED BY:	NOLU

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119108836
120108788

C. Mase				
Store Signature	Name of Manager	Store Stamp	Driver Signature	

STORE: UH/01	PlotH
DATE: 02/10/2025	
RECEIVED BY: MAST	-----
PROCESSED BY: NO/U	

ULTRALIQUORS

100 MARINE DRIVE & N2 PLETTENBERG BAY

Q LIC: 15709 / WCP040820

Tel: 044 020 0147

Email: plettenbergbay@ultraliquors.co.za



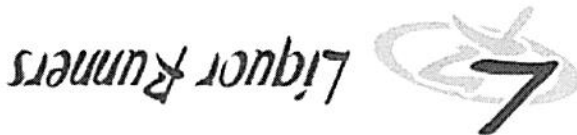
07003354106001

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address		KWV SOUTH AFRICA		Claim no		CL106-000003354		Delivery		2025/10/02 00:00		3354.106											
P O BOX 528		Tel 0317059693		User		10138918		Invoice		2025/10/06 00:00													
SUIDER PAARL		E-Mail ordersa@kwv.co.za		Workstation		NOLUBABALO MATIWANE (12)		Claim Seq		2025/10/02 10:06													
7624		Contact Person		Document no		106		GRV Seq		83365													
				Date		106#000003354		Vat No															
				Order No		#																	
Product Code				Your Stock Code				Description				Pack Size		Claim Qty		Claim Price		Line Total					
J565				901314				WILD AFRICA CHOCOLATE CREAM 750ML				1		1.00		121.20		121.20					
Signature				Incorrect Unit Price				Incorrect Inv. Totals				Short Delivered				Stock Dumped							
2.10.25				Incorrect Discount				Incorrect Tax Rate				Goods Returned				Bonus Quantity							
Accept				Promotional Claim				Incorrect Unit Charge				Other											
Sub Total:				121.20				Tax:				18.18				Total:				139.38			



Abbatior Road
George Industria
George
6530



044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3246

Abbatior Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20447034 2025-10-03 12:53:50

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 PLETTENBER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-25 Doc. Ref: 10138918UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026456U	WILD AFRICA CREAM CHOCOLATE (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		0

Total Number of Items to be credited on Document Ref: 10138918UPL (1 Product Type)

0

0

Authorized by: _____ [date]

Bill to: ULTCOR ROBINSON LIQUORS (PTY) LTD T/A ULTRA LIQUORS PO BOX 19083 WYNBERG, CAPE TOWN				Ship-to: ULTPLE ULTRA LIQUORS PLETTENBERG ROBINSON LIQUORS PTY LTD CNR MARINE DRIVE & N2, INDUSTRIAL PLETTENBERG BAY 6600				 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No. 4110251833 FAIRTRADE: FLO-ID 28503				Customer Order Date: Customer Order Number: 10138918 KWV Order Number: 119108836 Loading Status: Gross Weight : 1.439kg				Document Type: CREDIT NOTE Document No: 0044110546 Document Date: 03.10.2025 Delivery date: Page: 1 of 1			
VAT REG NO: 428010561 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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							
901314	700026456	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1.000	121.20			121.20	121.20	18.18	139.38							
					1.0					121.20	18.18	139.38							
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			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										