

Stock Upliftment Request

REF: 9882524

Created by: Dennis Lucas

Location: ULTRA LIQUORS - GEORGE

Created date: 7 May 2025, 11:55

Due date:

Task status: Open

Customer code: ULTGEO

Upliftment request Heading

Select the products that needs to be uplifted. Stock List

Annabelle Cuvee Blanche 6x750ml(750 ml) Single
 SKU Code : 700026550 901237
 Bar code 6002323022756
 UOM BOT
 Quantity required? Quantity: 4
 Reason
 Expired Stock

Comments Text Area

Expired Stock

DM
2-7/5/25

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Stock	WIPKO	-	Expired
<i>AS</i>			
bar:	11820		

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002313

119106984
 120106931

ULTRALIQUORS



TEL: 044 874 5510/14
 george@ultraliqours.co.za
 VAT: 4280101561
 7 COURTENAY STREET
 GEORGE, 6529
 RG00029481 WCP/029097

07006347020001
 Tuesday, May 27, 2025
 10:20:10 AM



Goods Received Credit Note - Goods Returned -

6347.020

Supplier Address	KWV02 P O BOX 528 SUIDER PAARL 7624	KWV SOUTH AFRICA	Tel Fax E-Mail	0317059693	Claim no Invoice no User Workstation Contact Person Date Order No	CL101-000006347 9882524 VERONIQUE ROMAN (2023) 20 DEFAULT 27 May 2025 10:20	Order Delivery Invoice Claim Seq GRV Seq Val No	23 May 2025 00:00 36370
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
501156	901237	ANNABELLE CUVÉE BLANCHE 750ML	1	4,000	78.43	313.72	
Name (Print Please)		Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
MAGNUS		ABC 755 fs	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date			Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:
27.5.25							313.72
							47.06
							360.78



Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20438127 2025-06-04 14:22:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-26 Doc. Ref: 9882524UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026550U	ANNABELLE CUVÉE BLANCHE (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: 9882524UPL (1 Product Type) 4



Authorized by: _____
[date]

Bill to: **ULTCOR**
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship to: **ULTGEO**
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number:
 9882524
 KMW Order Number:
 119106984
 Loading Status:

Document Type: CREDIT NOTE
 Document No: 0044108688
 Document Date: 03.06.2025
 Delivery date:
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suidger Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 6.430kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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		
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	Bot	6 x 750	4.0	78.43			78.43	313.72	47.06	360.78		
											4	313.72	47.06	360.78

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc : 6300 328 6845	
		Branch: 250655	