

Roche Engel

From: george@rsa.co.za  
Subject: FW: [REPFORCE] Task Created - PNP FAMILY PLETTENBERG BAY 9 (Ref: PPEPLE)

**Stock Upliftment Request**

REF# 9881440  
Created for: **KWV**  
Location: **PNP FAMILY PLETTENBERG BAY 9**  
Address: **MARKET SQ S/CENTRE; BEACON WAY, PLETTENBERGBAY**  
Created By: **Upliftments**  
Created Date: **6 May 2025, 13:17**  
Task Due Date:  
Customer Code: **PPEPLE**

**Task Summary Detail:**

Upliftment request

Select the products that needs to be uplifted.

**Hooh Black Currant 4(6x275ml)(275 ml)**  
SKU Code **100025233**  
Bar code

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 0002613  
**Single**  
901032  
6002323020066

119106986  
120106933

UOM

Quantity required?

Reason

Expired Stock

Hooch Strawberry 4(6x275ml)(275 ml)

SKU Code : 700025170

Bar code

UOM

Quantity required?

Reason

Expired Stock

Annabelle Cuvée Blanche Non-Alcoholic 6x750ml(750 ml)

SKU Code : 700024828.

Bar code

UOM

Quantity required?

Reason

Expired Stock

CIAO Paradise Bliss Cocktail 6x2000ml Bag in Box(2000 ml)

SKU Code : 700026344

Bar code

UOM

Quantity required?

Reason

Expired Stock

BOT

Quantity: 3

Single

901036

6002323020189

BOT

Quantity: 1

Single

901380

6002323024569

BOT

Quantity: 1

Single

900559

6002323011996

BOT

Quantity: 1

Comments  
Expired Stock

Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

From: Family Plettenberg Bay  
Pick n Pay Retailers (Pty) Ltd  
Beacon Way  
Plettenberg Bay  
6600  
Tel: 044 533 4331  
Fax:

To: Warshay Investments (Pty)Ltd  
KWV Spirits  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

Site No: EF09  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: expired stock

Vendor Number: 1000007531  
Registration Number: fzv790fs  
Driver Name: MARK

Return Order Number: 4753152613  
Goods Return Number: 5004053980  
Pick-up Slip: PPFPLE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
900559	520783	CIAO PARADISE BLISS 2L	1	6002323011996	EA	1	117.81
901032	695822	HOOCH BLACKCURRANT 275ML	1	6002323020066	EA	3	40.11
901036	695811	HOOCH STRAWBERRY 275ML	1	6002323020189	EA	1	13.48

Returned Qty 5

Total Excl. VAT	149.04
Total VAT	22.36
Total Value	171.40

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
520783	1	1	Expired Stock uplitted
695822	3	3	
695811	1	1	
DCA: 12467			



Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MAGDELENE JULES

Name MARK Signature   
Name (print) Mark Signature   
fzv790fs

From: Family Plettenberg Bay  
Pick n Pay Retailers (Pty) Ltd  
Beacon Way  
Plettenberg Bay  
6600  
Tel: 044 533 4331  
Fax:

To: Warshay Investments (Pty) Ltd  
KWV Wine  
Main Street  
Paarl  
7646  
Tel: +27218073911  
Fax: 0218073000

Site No: EF09  
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588  
Reason for return: expired stock

Vendor Number: 1000009416  
Registration Number: fzv790fs  
Driver Name: MARK

Return Order Number: 4753132719  
Goods Return Number: 5004054441  
Pick-up Slip: PPFPLE

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
901380	902088	ANNABELLE NON ALC CUVÉE BLANCHE 750ML	1	6002323024569	EA	1	88.21

Returned Qty 1

Total Excl. VAT	76.70
Total VAT	11.51
Total Value	88.21

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

MAGDELENE JULES

Name: MARK Signature  
Name (print) Signature  
fzv790fs



**REQUEST FOR CREDIT - CR20437879 2025-06-04 14:27:07**

LOAD SHEET Reference - LSID , DATE Delivered -

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

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

**Customer Name:** PNP PLETTENBERG BAY EF09

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-05-21    **Doc. Ref:** 9881440UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024828u	ANNABELLE NON-ALC CUV BL 6X750 SLOCV	EA	1 x 750ML	R4	Damaged - Clients		1
700026344U	CIAO PARADISE BLISS (1 X 2L)	EA	1 X 2L	R4	Damaged - Clients		1
700025233U	HOOCH BLAST BLACK CURRANT (6 X 275ML)	EA	6 X 275ML	R4	Damaged - Clients		3
700025170U	HOOCH BLAST STRAWBERRY (6 X 275ML)	EA	6 X 275ML	R4	Damaged - Clients		1

**Total Number of Items to be credited on Document Ref: 9881440UPL (4 Product Type)                      6**

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

Bill To:

Ship to:

Customer Order Date:

Document Type:



Customer Order Number:  
9881440

CREDIT NOTE

PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
9416/1953 / 1954  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

PNP FAMILY PLETTENBERG BAY 9  
EF09  
MARKET SQ S/CENTRE, BEACON WAY  
PLETTENBERGBAY

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 80735911  
Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Document No: 0044108690  
Document Date: 03.06.2025  
Delivery date:  
Page: 1 OF 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Currant 4(6x275m	Bot	24 x 275	3.0	11.98	3.00		11.62	34.87	5.23	40.10			
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	Bot	24 x 275	1.0	11.98	3.00		11.62	11.62	1.74	13.36			
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	1.0	78.43	2.40		76.55	76.55	11.48	88.03			
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Llt	Bot	6 x 2000	1.0	104.32	2.00		102.23	102.23	15.34	117.57			
										225.27	33.79	259.06			
DUP - Duplicated Order										IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery			
NOD - Not Ordered										NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by										Received in good order			Depot Signature		
Liquor Runner George										on behalf of Customer			For Receipt from Customer		
1 ABATOIR ROAD										Name:			Name:		
INDUSTRIAL AREA										Signature:			Signature:		
GEORGE										Date:			Date:		
										Payment Terms:			End of month, plus three days		
										Currency: ZAR			Bank Details: Cheque Acc		
										FNB			Name: Warshay Investments (Pty) Ltd		
										Acc: 6300 328 6845			Bank:		
										Branch: 250655					