

Roche Engel

From: george@lrsa.co.za
Subject: FW: [REPFORCE] Task Created - ULTRA LIQUORS - GEORGE (Ref: ULTGEO)

Stock Upliftment Request

REF# 9994738
Created for: KWV
Location: ULTRA LIQUORS - GEORGE
Address: 7 COURTENAY STREET, GEORGE
Created By: Upliftments
Created Date: 25 Jul 2025, 10:51
Task Due Date:
Customer Code: ULTGEO

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Red Heart Rum Original 12x750ml(750 ml)
SKU Code : 700026646

Single
901512

PRODUCT	
DAMAGES	
CITY TRUCK	
QUANTITY	
NO. OF SHIPS	
NO. OF TRUCKS	

Accepted for KWV
25-7-2025
D. van der Merwe

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002812

119107867
170107812

6002323026655
BOT
Quantity: 1 [^]

Single
900043
6002323800163
BOT
Quantity: 1 [^]

Case (6 Units)
901433
6002323024842
PC
Quantity: 1 [^]

Single
900366
6002323006497
BOT
Quantity: 1 [^]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Bar code
UOM
Quantity required?

Reason
Damaged Stock
KWV 3 Year Old Brandy 12x750ml(750 ml)
SKU Code : 700026524

Bar code
UOM
Quantity required?

Reason
Damaged Stock
Hooch Blast Black Currant 4(6x440ml)(440 ml)
SKU Code : 700025396

Bar code
UOM
Quantity required?

Reason
Expired Stock
Bonne Esperance Red 4x5000ml Bag in Box(5000 ml)
SKU Code : 700025875

Bar code
UOM
Quantity required?

Reason
Damaged Stock

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)

SKU Code : 700026551

Bar code

UOM

Quantity required?

Reason

Expired Stock

Single
901311
6002323023562
BOT
Quantity: 2

STORE: *George*
 DATE: *01-08-23*
 RECEIVED BY:
 PROCESSED BY:

Comments

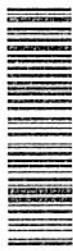
Expired Stock

<i>A. J. J.</i>	<i>Ayaz</i>		<i>[Signature]</i>
Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ULTRALIQUORS

TEL: 044 874 5510/14
peopie@ultraliqours.co.za
VAT: 4280101561
7 COURTENAY STREET
GEORGE, 6529
RG002949 WCP029097



07006465020001
Friday, August 1, 2025
9:31:03 AM

Goods Received Credit Note - Goods Returned -

6465.020

Supplier KVV02 KVV SOUTH AFRICA
Address P O BOX 528
SUIDER PAARL

Tel 0317059693
Fax
E-Mail orders@kvv.co.za

Claim no CL101-000006465
Invoice no 9994738
User VERONIQUE ROMAN (2023)
Workstation 20
Contact Person ACCOUNTS
Date 01 Aug 2025 09:31
Order No
Order Delivery Invoice
Claim Seq 36489
GRV Seq
Vat No

7624

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
34895	901513	RED HEART RUM 200ML	1	1.000	52.95	52.95
22011	900043	KVV 3YR BRANDY 750ML	1	1.000	150.58	150.58
616038	901433	HOOCH BLAST BLACKCURRANT CAN 440ML	1	6.000	15.98	95.88
460239	900366	KVV BONNE ESPERANCE RED 5000ML	1	1.000	160.83	160.83
				Sub Total:		460.24
				Tax:		69.03
				Total:		529.27

26/8/25
Name (Print Please) *tzvz*
Date *1/8/25* Signature *[Signature]*

Short Delivered
Goods Returned
Incorrect Unit Charge
Stock Dumped
Bonus Quantity



ULTRA LIQUORS



TEL: 044 274 551014
 02019@ultra-liquors.co.za
 VAT: 4280101561
 7 COURTENAY STREET
 GEORGE, 6529
 RG03029491 WCP:029097



07006466020001
 Friday, August 1, 2025
 9:32:40 AM

Goods Received Credit Note - Goods Returned -

Supplier **KWV02** KVV SOUTH AFRICA
 Address **P O BOX 528**
SUIDER PAARL

Tel **0317059693**
 Fax
 E-Mail **orderissa@kvv.co.za**

Claim no **CL101-000006466**
 Invoice no **9994738**
 User **VERONIQUE ROMAN (2023)**
 Workstation **20**
 Contact Person **ACCOUNTS**
 Date **01 Aug 2025 09:32**
 Order No

Order
 Delivery
 Invoice
 Claim Seq **36490**
 GRV Seq
 Vat No

6466.020

7624

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
509014	901311	ANNABELLE NON ALC CUIVEE ROSE 750ML	1	2.000	78.43	156.86
Name (Print Please) <i>Zelova f2v740fs</i>				Sub Total:		156.86
Date <i>1/8/25</i>				Tax:		23.53
Signature <i>[Signature]</i>				Total:		180.39



Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3241

044 874 3246

Liquor Runner George

Jeremy@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20442899 2025-08-04 10:09:42

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 GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-31 Doc. Ref: 9994738UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026551U	ANNABEL NON-ALC CUV ROSE (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		2
700025875U	BESP DRY RED	EA	1 X 5L	R1	Return Expiry Date		1
700025396U	HOOCH BLAST BLACK CURRANT CAN (6 X 440ML)	EA	6 X 440ML	R1	Return Expiry Date		6
700026524U	KWV 3YR BRANDY (12 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1
700026646U	RED HEART RUM ORIGINAL (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9994738UPL (5 Product Type)

11

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

Ship-to:
 ULT GEO
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number:
 9994738
 KWV Order Number:
 119107867
 Loading Status:
 Gross Weight : 13.941kg

Document Type:
 CREDIT NOTE
 Document No: 0044109571
 Document Date: 04.08.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR querieassa@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
901512	700026646	Red Heart Rum Original 12x750ml	Bot	12 x 750	1.000	181.29	4.00		174.04	174.04	26.11	200.15
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	Bot	12 x 750	1.000	165.11	8.80		150.58	150.58	22.59	173.17
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	Bot	24 x 440	6.000	15.98			15.98	95.88	14.38	110.26
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.000	165.46	2.80		160.83	160.83	24.12	184.95
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	2.000	78.43			78.43	156.86	23.53	180.39
					11.0					738.19	110.73	848.92

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querieassa@kwv.co.za

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 next mth inv before 25th
 Currency: ZAR

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

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

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

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

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