

Stock Upliftment Request

REF: 10003503

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 31 Jul 2025, 14:26

Due date:

Task status: Open

Customer code: ULTMOS

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Annabelle Cuvee Blanc Petillant 4(6x250ml)(250 ml) ✓

Case (24 Units)

SKU Code : 700027025 - 24/s

901465

Bar code 700026198 - 1/s

6002323025634

UOM

BOX

Quantity required?

☒ Quantity: 3

Reason

damage stock

Comments

Text Area

damage stock

Send Back
3/9/25

Hester

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HBL 755 P\$

119108351

120108301

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20445282 2025-09-04 11:58:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-02 Doc. Ref: 10003503UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN (24 X 250ML)	CS	24 X 250ML	R1	Return Expiry Date		1
700027025	ANNABELLE SWEET RED PERLE (24 X 250ML)	CS	24 X 250ML	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: 10003503UPL (2 Product Type)

3

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


ESTABLISHED 1918

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
UPLIFR-10003503
KMW Order Number:
119108351
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044110058
Document Date: 04.09.2025
Delivery date:

Gross Weight : 19.590kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	2.000	320.64	2.10		313.90	627.81	94.17	721.98
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
					3.0					941.72	141.26	1,082.98

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:

Bank Details: Cheque Acc

LIQUOR Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Bank : FNB

Account: 6300 328 6845

INDUSTRIAL AREA

Signature:

Branch : 250655

GEORGE

Date: