

**Roché Engel**

FW: Task Created - PICARDI REBEL THEMBALETHU - KWS111 (Ref: PICSAN)

**Subject:**

**Stock Upliftment Request**

REF# 9736017

Created for: KWV

Location: PICARDI REBEL THEMBALETHU - KWS111

Address: SHOP 1 THEMBALETHU SQUARE SANDKRAAL & NGAKANI RDS, THEMBALETHU

Created By: Upliftments

Created Date: 28 Jan 2025, 10:23

Task Due Date:

Customer Code: PICSAN

**Task Summary Detail:**

ITEM	QUANTITY'S	REMARKS
Uplifted		
Both Items Expired		
DCA: 11985		

*[Handwritten Signature]*  
31/1/25

**Upliftment request**

Select the products that needs to be uplifted.

Annabelle Cuvée Blanche 6x750ml (750 ml)

SKU Code : 700026550

Bar code

UOM

Quantity required?

Single  
901237  
6002323022756  
BOT  
Quantity: 2

119105420

**Reason**

expired stock

Laborie Sauvignon Blanc 6x750ml(750 ml)

SKU Code : 700026509

Bar code

UOM

Single

900146

6002323310839

BOT

**Quantity required?**

Quantity: 3

**Reason**

expired stock

**Comments**

expired stock

2/3 and 7 quabell

<p>Store Signature</p> <p><i>I went</i></p>	<p>Name of Manager</p> <p><i>[Signature]</i></p>	<p>Store Stamp</p>	<p>Driver Signature</p> <p><i>[Signature]</i></p>
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If you think you've received this email in error please contact [support@repforce.co](mailto:support@repforce.co).

Abbatoir Road  
George Industria  
George  
6530



Liquor Runners

Abbatoir Road  
George Industria  
George  
6530  
044 874 3241  
<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

Liquor Runner George

## REQUEST FOR CREDIT - CR20429985

2025-02-04 12:09:03

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: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-30 Doc. Ref: 9736017UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026550U	ANNABELLE CUVEE BLANCHE (1 X 750ML)	EA	1 X 750ML	R1	Return	Expiry Date	2
70026509U	LABORIE SAUVIGNON BLANC 2024 (1 X 750ML)	EA	1 X 750ML	R1	Return	Expiry Date	3

Total Number of Items to be credited on Document Ref: 9736017UPL (2 Product Type)

5

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

**Bill to:**  
**PICSAN**  
 PICARDI REBEL THEMBALETHU - KW  
 SHOP 1 THEMBALETHU SQUARE SANDKR  
 THEMBALETHU  
 VAT REG NO: 4250108083

**Ship-to:**  
**PICSAN**  
 PICARDI REBEL THEMBALETHU - KWS111  
 SHOP 1 THEMBALETHU SQUARE SANDKRA  
 THEMBALETHU

**Customer Order Date:**  
 Customer Order Number: 9736017  
 KWV Order Number: 119105420  
 Loading Status:  
 Gross Weight : 6.865Kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044107117  
 Document Date: 03.02.2025  
 Delivery date:  
 Page: 1 of 1

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queriessa@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		
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	Bot	6 x 750	2.0	78.43	2.30		76.62	153.25	22.99	176.24		
900146	700026509	Leborie Sauvignon Blanc 6x750ml-202	Bot	6 x 750	3.0	57.03	2.30		55.72	167.15	25.07	192.22		
											5	320.40	48.06	368.46

**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  
 Acc: 6300 328 6845  
 Branch: 250655

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

**Delivered by**  
 DUP - Duplicated Order  
 NOD - Not Ordered

**Received in good order**  
 IDC - Incorrect Order - Capturing  
 NS - Not scanning

**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  
 Acc: 6300 328 6845  
 Branch: 250655