

Stock Upliftment Request

REF: 9870925

Created by: Elton Donson

Location: OK LIQUOR BEAUFORT WEST 2329

Created date: 22 Apr 2025, 15:11

Due date:

Task status: Open

Customer code: OKLBEA

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Blast Apple 4(6x440ml)(440 ml)

Case (24 Units)

SKU Code : 700025395

901431

Bar code

6002323024828

UOM:

BOX

Quantity required?

Quantity: 4

Reason

expired stock

Comments

Text Area

expired stock

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Received Den: 2667 Exp.			

OK FOOD WARE JUNCTION (CORP)
2328

Date: 28/04/25

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature: *[Signature]* Printed Name:

119106476
120106423

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

OK LIQUOR BEAUFORT WEST

KAROO JUNCTION
 CNR DANIE THERON & DONKIN
 BEAUFORT WEST
 6970

07001271101001
 Monday, April 28, 2025
 10:52:26 AM



Goods Received Credit Note - Goods Returned -

1271.101

Supplier Address		61250P KWV SA (PTY) LTD		Tel 0116660424		Fax		E-Mail vdeventeng@kwv.co.za		Claim no CL2329-000001271		Invoice no		Order Delivery Invoice	
Product Code		Your Stock Code		Description		Pack Size		Contact Person		Workstation		User		Claim Seq	
6002323024828		901431		HOOCH BLAST COOLERS CAN APPLE 24 x 440ml		24		GERHARD VAN DEVENTER		101		231154		GRV Seq	
Date 29/4/25		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		Tax:	
		f2014045						Incorrect Discount		Goods Returned		Total:		221.26	
				Promotional Claim		Incorrect Tax Rate		Incorrect Unit Charge		Bonus Quantity				1,696.30	
														1,475.04	
														368.76	
														4,000	
														1,475.04	

2328 FOODS KAROO JUNCTION (CORP)

Date: 28/04/25



GRV number:

Claim number:

VAT No.: 4130178488

Received in good order by:

Signature: *[Signature]*

Printed Name:



Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20435957 2025-05-06 12:34:36

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: OK LIQUOR BEAUFORT (2329)

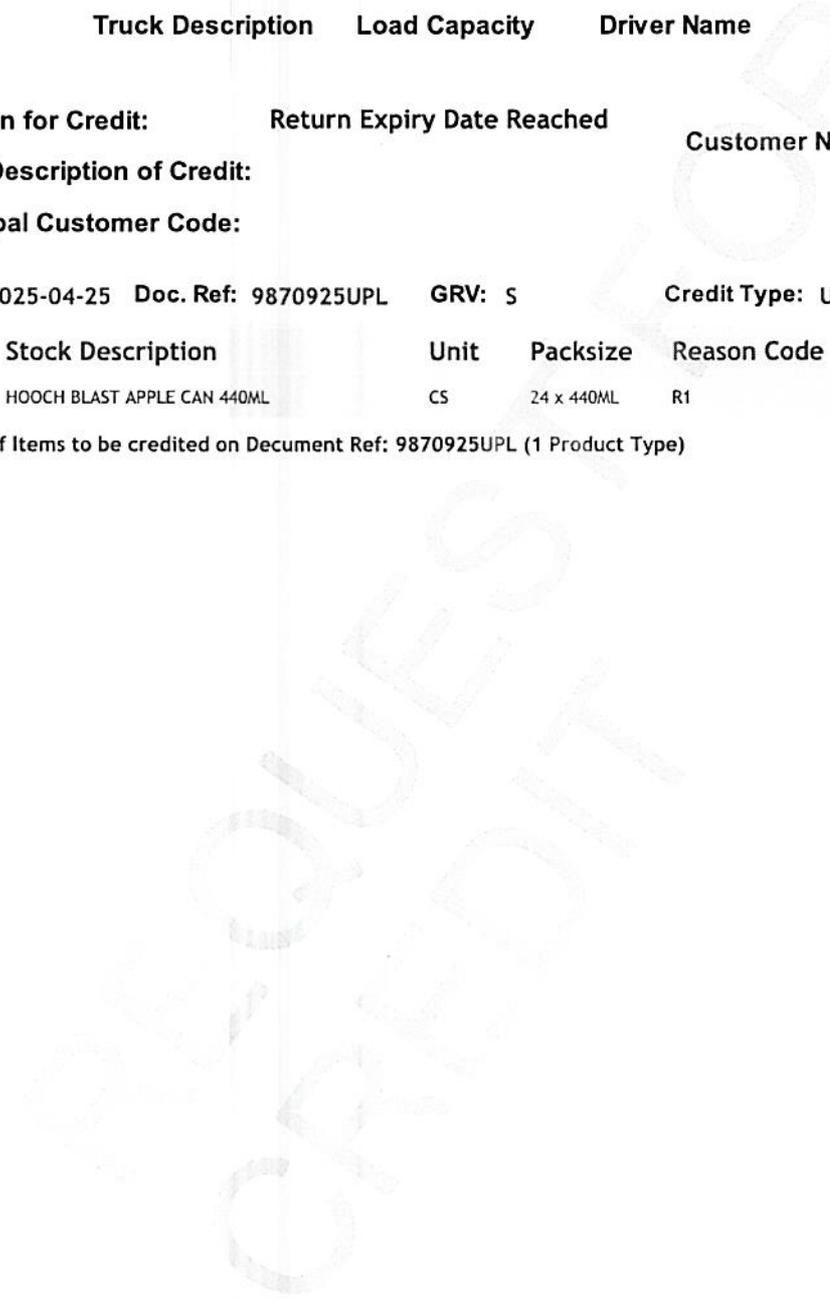
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-25 **Doc. Ref:** 9870925UPL **GRV:** 5 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 440ML	CS	24 x 440ML	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: 9870925UPL (1 Product Type) **4**



Authorized by: _____
[date]

Bill to:

SENGCAP
 SENGPA WESTERN CAMP
 C/O Old Forest Rd & Huaitonstein R
 Hsackemfaji
 7560
 VAT REG NO: 4920185370

Ship to:

OKLEBA
 OR LIQUOR BEAUFORT WEST 2329
 (KAROO JUNCTION)
 SHOE 18 C/O IONKIN & DANIE THRON
 BEAUFORT WEST
 6970



ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FIKRIBODE: FIO-ID 28503

Customer Order Date:

Customer Order Number:
 5870925

KWV Order Number:
 119106476

Loading Status:
 Gross Weight : 45,600kg

Document Type:

CREDIT NOTE

Document No: 0044106179

Document Date: 29.04.2025

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT HWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Cty	Dist Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.0	383.52			383.52	1,534.08	230.11	1,764.19
					4					1,534.08	230.11	1,764.19

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: 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:
 Currency: ZAR

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