

~~Collect to Morrow Managers Adz instore.~~

repforce

Stock Upliftment Request

REF: 9871298

Created by: Elton Donson

Location: PACALTSDORP OVERLAND LIQUOR

Created date: 23 Apr 2025, 10:06

Due date:

Task status: Open

Customer code: OVL PAC

Overland Pacaltsdorp

6 Beach Road, George

PO Box 532, George, 6530

E-mail: onpcreditors@gmail.com

Tel: (+27) 44 878 2538

DATE: 29/04/2025.

MANNY

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

SKU Code : 700025395

Bar code

UOM

Quantity required?

Reason

expired stock

Case (6 Units)

901431

6002323024811

PC

Quantity 6 - 1

Hooch Blast Black Currant 4(6x440ml)(440 ml)

SKU Code : 700025396

Bar code

UOM

Quantity required?

Reason

damaged stock

Single

901431

6002323024835

BOT

Quantity 1

RETURNS ON INVOICE  
RECEIVED  
Den: 12469/12469  
A.

Hooch Blast Strawberry Can 4(6x440ml)(440 ml)

SKU Code : 700026117

Bar code

UOM

Quantity required?

Reason

damage stock

Single

901479

6002323025269

BOT

Quantity 1

KWV Brandy and Cola 4(6x440ml)(440 ml)

700026112

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Single

119106580 -> 120106527

SKU Code  
Bar code  
UOM  
Quantity required?  
Reason  
damage stock

901476  
6002323026136  
BOT  
 Quantity: 1

Hooch Strawberry 4(6x275ml)(275 ml)  
SKU Code : 700025170  
Bar code  
UOM  
Quantity required?  
Reason  
damage stock

Single  
901036  
6002323020189  
BOT  
 Quantity: 2

Comments

Text Area

expired stock and Damage stock

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
<b>Received</b>			
<b>on: 12/49/2008</b>			
<b>D. Summers</b>			

6 Beach Road, George  
PO Box 532, George, 630  
E-mail: onpcreditors@gmail.com  
Tel: (+27) 44 878 2538

DATE: 29/04/2005

 WANNY

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



**REQUEST FOR CREDIT - CR20435958 2025-05-06 14:42:53**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Leakage**

**Customer Name: OVERLAND LIQUORS PACALTS**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-25    Doc. Ref: 9871298UPL    GRV: S                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395U	HOOCH BLAST APPLE CAN (1 X 440ML)	EA	1 x 440ML	R5	Leakage		6
700025396U	HOOCH BLAST BLACK CURRANT CAN 440ML	EA	1 X 440ML	R5	Leakage		1
700025170U	HOOCH BLAST STRAWBERRY 24X275ML	PC	24 x 275ML	R5	Leakage		2
700026117U	HOOCH BLAST STRAWBERRY CAN (6 X 440ML)	EA	6 X 440ML	R5	Leakage		1
700026112U	KWV BRANDY AND COLA CAN (6 X 440ML)	EA	6 X 440ML	R5	Leakage		1

**Total Number of Items to be credited on Document Ref: 9871298UPL (5 Product Type)                      11**

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

Bill to:

Ship-to:

**OVL PAC**  
 PACALITSDORP OVERLAND LIQUOR  
 PACALITSDORP OVERLAND  
 PO Box 532  
 6530 GEORGE

**OVL PAC**  
 PACALITSDORP OVERLAND LIQUOR  
 PACALITSDORP OVERLAND  
 6 BEACH ROAD, PACALITSDORP  
 GEORGE  
 6530

**KWV**  
 ESTABLISHED 1916  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528 Suider Paarl 7646  
 Telephone: 021 - 8073511  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110251833  
 FAFTRADF: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 KWV Order Number:  
 Loading Status:  
 Gross Weight : 5.258kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108283  
 Document Date: 06.05.2025  
 Delivery date:  
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blaet Apple 4(6x440ml)	Bot	24 x 440	6.0	15.98		3.50	15.42	92.52	13.88	106.40
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	Bot	24 x 440	1.0	15.98		3.50	15.42	15.42	2.31	17.73
901479	700026117	Hooch Blaet Strawberry Can 4(6x440ml)	Bot	24 x 440	1.0	15.98		3.50	15.42	15.42	2.31	17.73
901476	700026112	KWV Brandy and Cola 4(6x440ml)	Bot	24 x 440	1.0	19.31	1.00	3.50	18.45	18.45	2.77	21.22
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	Bot	24 x 275	2.0	11.99		3.50	11.57	23.13	3.47	26.60
DUP - Duplicated Order					11					164.94	24.74	189.68

NOD - Not Ordered  
 IDC - Incorrect Order - Capturing  
 OS - Overstocked  
 LD - Late Delivery  
 Delivered by  
 Received in good order  
 Depot Signature  
 Payment Terms:  
 15 days from stmnt 1.5% disc  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

on behalf of Customer  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Settlement Discount : 2.85-  
 Payable after Discount : 186.83