

Roché Engel

Subject:

FW: Task Created - ULTRA LIQUORS - GEORGE (Ref: ULTGEO)

Stock Upliftment Request

REF# 9722458

Created for: KWV

Location: ULTRA LIQUORS - GEORGE

Address: 7 COURTENAY STREET, GEORGE

Created By: Upliftments

Created Date: 30 Dec 2024, 16:11

Task Due Date:

Customer Code: ULTGEO

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

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

SKU Code 1700025596

Bar code

UOM

Quantity required?

Case (24 Units)

901433

6002323024859

BOX

Quantity: 3

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



119105096

Reason

Expired Stock

Comments

Expired Stock

Store Signature <i>Apek</i>	Name of Manager <i>Ayanna</i>	Store Stamp STORE: ULTRA LIQUORS GEORGE	DATE:	RECEIVED BY:	PROCESSED BY:	Driver Signature <i>Kilgus</i>
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DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002813

Abbotoir Road

George Industria

George

6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Abbotoir Road

George Industria

George

6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George

Liquor Runners



REQUEST FOR CREDIT - CR20428471

2025-01-13 15:33:50

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: ULTRA LIQUORS GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-08 Doc. Ref: 9722458UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025396 HOOCH BLAST BLACK CURRANT CAN 440ML CS 24 X 440ML R1 Return Expiry Date 3

Total Number of Items to be credited on Decument Ref: 9722458UPL (1 Product Type) 3

[date]

Authorized by: _____

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:
 9722458
 KWV Order Number:
 119105096
 Loading Status:
 Gross Weight : 34.200kg


 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

Document Type:
 CREDIT NOTE
 Document No: 0044106792
 Document Date: 13.01.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR querlessa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
DUP - Duplicated Order NS - Not scanning IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product												
Delivered by											1,272.22	

Depot Signature
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

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

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