

Stock Upliftment Request

REF# 9765144

Created for: **KWV**

Location: **OVERLAND PRECAP LIQUORLAND GEORGE**

Address: **28 COURTNEY STR PRECAP CENTRE, GEORGE**

Created By: **Upliftments**

Created Date: **11 Feb 2025, 14:56**

Task Due Date:

Customer Code: **OVLCA**

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Red Heart Rum Original 12x750ml(750 ml)

SKU Code : 700026646

Bar code

UOM

Quantity required?

Reason

damage product

KWV 3 Year Old Brandy 12x750ml(750 ml)

SKU Code : 700026524

Bar code

UOM

Quantity required?

Reason

damage product

KWV Classic Merlot 6x750ml(750 ml)

SKU Code : 700026503

Bar code

UOM

Quantity required?

Reason

quality issue

Single

900729

5010284100131

BOT

Quantity: 1 ✓

Single

900043

6002323800163

BOT

Quantity: 1 ✓

Single

900134

6002323300533

BOT

Quantity: 1 ✓

Comments

damages stock and Quality issue

| CODE | QUANTITY | REASON |
|-----------|----------|----------------|
| 700026646 | 1 | damage product |
| 700026524 | 1 | damage product |
| 700026503 | 1 | quality issue |

119105597

120105545

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| | | | |
|------------------------|------------------------|--------------------|-------------------------|
| | | | |
| Store Signature | Name of Manager | Store Stamp | Driver Signature |

PRECAP LIQUORLAND

Precap Centre, 28 Courtney Street

Date: 14/2/2025



PONDEROSA PINE TRADING 30cc

P.O. 532 George 6530: Email: pnpgeorge@gmail.com

Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20430821 2025-02-17 12:39:41

LOAD SHEET Reference - LSID , DATE Delivered -

| | | | | | |
|-------------------------------------|--------------------------|--------------------------------|--------------------|------------------------------------------------|----------------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| Reason for Credit: | | Damaged - Clients Floor | | Customer Name: OVERLAND LIQUORS PACALTS | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: | | | | | |

Doc. Date: 2025-02-12 Doc. Ref: 9765144UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------------------|------|-----------|-------------|-------------------|-------|-----|
| 700026524U | KWV 3YR BRANDY (12 X 750ML) | EA | 1 X 750ML | R4 | Damaged - Clients | | 1 |
| 700026503U | KWV CLASSIC MERLOT (1 X 750ML) | EA | 1 X 750ML | R4 | Damaged - Clients | | 1 |
| 700026534U | RED HEART RUM (1 X 750ML) | EA | 1 X 750ML | R4 | Damaged - Clients | | 1 |
| Total Number of Items to be credited on Document Ref: 9765144UPL (3 Product Type) | | | | | | | 3 |

Authorized by: _____
[date]

Bill to:

Ship to:

OVLCAP
 OVERLAND PRECAP LIQUORLAND GEO
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTNAVY STR PRECAP CE
 GEORGE

OVLCAP
 OVERLAND PRECAP LIQUORLAND GEORGE
 PONDEROSA PINE TRADING 30 CC
 SHOP 13 28 COURTNAVY STR PRECAP CEN
 GEORGE

VAT REG NO: 4900277122

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za



Warshay Investments Pty Ltd t/a KMW
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

9765144

KMW Order Number:

119105597

Loading Status:

Gross Weight : 3.729kg

Document Type:

CREDIT NOTE

Document No: 0044107294

Document Date: 17.02.2025

Delivery date:

Page: 1 of 1

| 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 | |
|-------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|-----------------------------------|------------------------------------|--------------------------|----------------|
| 901512 | 7000266646 | Red Heart Rum Original 12x750ml | Bot | 12 x 750 | 1.0 | 173.74 | 2.00 | 2.00 | 170.27 | 170.27 | 25.54 | 195.81 | |
| 900043 | 700026524 | KWV 3Yr Old Brandy 12x750ml + Neck | Bot | 12 x 750 | 1.0 | 157.25 | 3.80 | 2.00 | 148.24 | 148.24 | 22.24 | 170.48 | |
| 900134 | 700026503 | KWV Classic Merlot 6x750ml 2023 + N | Bot | 6 x 750 | 1.0 | 68.97 | 3.00 | 2.00 | 65.56 | 65.56 | 9.83 | 75.39 | |
| | | | | | | | | | | 384.07 | | 57.61 | 441.68 |
| DUP - Duplicated Order NOD - Not Ordered | | | | | | | | | | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery | |
| Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE | | | | | | | | | | NS - Not scanning | IDP - Incorrect Delivery - Picking | DP - Damaged Product | |
| Received in good order on behalf of Customer Name: Signature: Date: | | | | | | | | | | Depot Signature | Payment Terms: | Bank Details: Cheque Acc | |
| For Receipt from Customer Name: Signature: Date: | | | | | | | | | | 15 days from stmnt 1.5% disc | Currency: ZAR | Bank: FNB | |
| | | | | | | | | | | Settlement Discount : 6.63- | Payable after Discount : 435.05 | Acc : 6300 328 6845 | Branch: 250655 |