

**Stock Upliftment Request**

REF: 9864566

Created by: Dennis Lucas

Location: TUINROETE WYN BOUTIQUE

Created date: 14 Apr 2025, 12:55

Due date:

Task status: Open

Customer code: TUIABT

**Upliftment request**

Heading

Select the products that needs to be uplifted.

Stock List

*Kylander  
17/4/25*

Bonne Esperance White 4x5000ml Bag in Box(5000 ml)

Single

SKU Code 700025877

900364

Bar code

6002323006473

UOM

BOT

Quantity required?

Quantity: 1

Reason

*[Handwritten signature]*

Expired Stock

Fruit Lagoon Margarita 6x750ml(750 ml)

Single

SKU Code 700025387

901078

Bar code

6009705940585

UOM

BOT

Quantity required?

Quantity: 1

Reason

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Stock Upliftment			
Expired Stock			
SCA 1245 2			

Fruit Lagoon Mango 6x750ml(750 ml)

Single

SKU Code 700025796

901337

Bar code

6009705940783

UOM

BOT

Quantity required?

Quantity: 1

Reason

*119106398*

Expired Stock

*120106345*

**DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813**



**REQUEST FOR CREDIT - CR20435282 2025-04-25 11:26:50**

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: TUINROETE WYN BOUTIQUE**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-15    Doc. Ref: 9864566UPL    GRV: 5                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877U	BONNE ESPERANCE DRY WHITE (1 X 5L)	EA	1 x 5L	R1	Return Expiry Date		1
700025796U	FRUIT LAGOON MANGO DAIQUIRI (1 X 750ML)	EA	1 X 750ML	R1	Return Expiry Date		1
700025387U	FRUIT LAGOON MARGARITA + JIGGER	EA	1 x 750ML	R1	Return Expiry Date		1
700025789U	FRUIT LAGOON STRAWBERRY (1 X 750ML)	EA	1 x 750ML	R1	Return Expiry Date		2

**Total Number of Items to be credited on Document Ref: 9864566UPL (4 Product Type)                      5**

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

Bill to:

TUIABT  
 TUINROETE WYN BOUTIQUE  
 ALBERTINA DIENSTSTASIE BK  
 31 STATION ROAD  
 ALBERTINIA

Ship-to:

TUIABT  
 TUINROETE WYN BOUTIQUE  
 ALBERTINA DIENSTSTASIE BK  
 31 STATION ROAD  
 ALBERTINIA

VAT REG NO: 4960211987

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



Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
 9864566

KMW Order Number:  
 119106398

Gross Weight : 11.238kg

Document Type:  
 CREDIT NOTE

Document No: 0044108101

Document Date: 23.04.2025

Delivery date:

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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
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	1.0	165.46			165.46	165.46	24.82	190.28
901078	700025387	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	80.73			80.73	80.73	12.11	92.84
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	80.73			80.73	80.73	12.11	92.84
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	80.73			161.46	161.46	24.22	185.68
										488.38	73.26	561.64

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: Electronic transfer  
 Currency: ZAR

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