

**Roche Engel**

**From:** george@lrta.co.za  
**Subject:** FW: [REPFORCE] Task Created - PICARDI REBEL LIQ GUYS KNYSNA - KWS (Ref: PICKNY)

**Stock Upliftment Request**

REF# 9849176  
Created for: KWV  
Location: PICARDI REBEL LIQ GUYS KNYSNA - KWS  
Address: WOODMILL LANE SHOPPING CENTRE, KNYSNA  
Created By: Upliftments  
Created Date: 3 Apr 2025, 11:57  
Task Due Date:  
Customer Code: PICKNY

**Task Summary Detail:**

Upliftment request

Select the products that needs to be uplifted.

Roodeberg Rose 6x750ml(750 ml)

SKU Code

Bar code

Single  
900453  
6002323012504

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
NEG 0002810

*REC'D BY: [Signature]*  
*24/04/25*

119106327  
120101021

UOM  
**Quantity required?**  
 Reason  
 Expired Stock  
 Laborie Rose 6x750ml(750 ml)  
 SKU Code : 700025552  
 Bar code  
 UOM  
**Quantity required?**  
 Reason  
 Expired Stock

BOT  
 Quantity: 7  
 Single  
 901152  
 6002323021568  
 BOT  
 Quantity: 7

**Comments**  
 Expired Stock

|   |   |   |   |
|---|---|---|---|
|  |  |  | 5/4/18<br> |
| Store Signature   | Name of Manager   | Store Stamp   | Driver Signature  |

DISTRIBUTION  
 LIQUOR RUNNERS GEORGIA  
 REG 0000610

Abbatoir Road  
George Industria  
George  
6530

044 874 3241

<http://www.lrsa.co.za>

Abbatoir Road  
George Industria  
George  
6530

044 874 3246

[jeremy@lrsa.co.za](mailto:jeremy@lrsa.co.za)

Liquor Runner George



# REQUEST FOR CREDIT - CR20434448 2025-04-25 14:57:28

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: PICARDI REBEL LIQUOR GUYS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-04 Doc. Ref: 9849176UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

|            |                                 |    |           |    |  |                    |   |
|------------|---------------------------------|----|-----------|----|--|--------------------|---|
| 700025552U | LAB ROSE 2023 (1 X 750ML)       | EA | 1 X 750ML | R1 |  | Return Expiry Date | 7 |
| 700025602U | ROODEBERG ROSE 2024 (1 X 750ML) | EA | 1 X 750ML | R1 |  | Return Expiry Date | 7 |

Total Number of Items to be credited on Document Ref: 9849176UPL (2 Product Type)

14

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

|  |  |   |  |  |
|--|--|---|--|--|
| <b>Bill to:</b><br>PICKNY<br>PICARDI REBEL LIQ GUYS KNYSNA<br>WOODMILL LANE SHOPPING CENTRE<br>KNYSNA<br>6570<br>VAT REG NO: | <b>Ship-to:</b><br>PICKNY<br>PICARDI REBEL LIQ GUYS KNYSNA - KW<br>WOODMILL LANE SHOPPING CENTRE<br>KNYSNA<br>6570 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>Customer Order Number:<br>9849176<br>KWV Order Number:<br>119106327<br>Loading Status:<br>Gross Weight : 20.297kg | <b>Document Type:</b><br>CREDIT NOTE<br>Document No: 0044108030<br>Document Date: 17.04.2025<br>Delivery date:<br>Page: 1 of 1 |
|--|--|---|--|--|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900453 | 700025602    | Roodeberg Rose 6x750ml 2024 | Bot  | 6 x 750          | 7.0 | 68.37      | 2.20   |        | 66.87              | 468.06        | 70.21  | 538.27        |
| 901152 | 700025552    | Laborie Rose 6x750ml 2024   | Bot  | 6 x 750          | 7.0 | 60.59      | 7.40   |        | 56.11              | 392.74        | 58.91  | 451.65        |
|        |              |                             |      |                  | 14  |            |        |        |                    | 860.80        | 129.12 | 989.92        |

|                        |                                   |                                    |                      |        |        |        |
|------------------------|-----------------------------------|------------------------------------|----------------------|--------|--------|--------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 860.80 | 129.12 | 989.92 |
| 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:**  
End nxt mth inv before 25th  
Currency: ZAR

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