## Stock Upliftment Request REF: 9683651 Created by: Elton Donson Location: PACALTSDORP OVERLAND LIQUOR Created date: 12 Nov 2024, 11:39 Due date: Task status: Open Customer code: OVLPAC Upliftment request Heading Select the products that needs to be uplifted. Stock List Annabelle Cuvee Blanche Non-Alcoholic 6x750ml(750 ml) Single SKU Code : 700026122 901380 Bar code 6002323024569 MOU BOT Quantity required? ☑ Quantity: 8 Reason expired stock Comments Text Area expired stock

6 Besch Road, George PO Box 532, George, 6530 E-mail: pnpcreditors@gmail

Tel: (+27) 44,878 2538

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

179104617

Abbatoir Road George Industria George 6530



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241 Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20426450** 2024-12-19 15:16:37

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: OVERLAND LIQUORS PACALTS

**Brief Description of Credit:** 

**Principal Customer Code:** 

Doc. Date: 2024-12-13 Doc. Ref: 9683651UPL

GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

Batch

QTY

700026122U

ANNABELLE NON-ALC CUV BL (1 X 750ML) SLOC

1 X 750ML

Return Expiry Date

Total Number of Items to be credited on Decument Ref: 9683651UPL (1 Product Type)

## Bill\_to: PACALTSDORP OVERLAND LIQUOR VAT REG NO: 4940294939 6530 GEORGE PACALTSDORP OVERLAND PO Box 532 OVLPAC 1 ABATOIR ROAD Liquor Runner George Delivered by 901380 | 700026122 | Annabelle Cuvee Blanche Non-Alcohol GEORGE INDUSTRIAL AREA REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za NOD - Not Ordered DUP - Duplicated Order Picking Code Item Description PACALTSDORP OVERLAND LIQUOR Ship-to: GEORGE 6 BEACH ROAD, PACALTSDORP PACALTSDORP OVERLAND OVLPAC Date: Signature: Name: on behalf of Customer Received in good order NS - Not scanning IDC - Incorrect Order - Capturing Bot Unit Package per Case 6 x 750 Depot Signature Date: Signature: Name: For Receipt from Customer 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 Qty 8.0 8 ESTABLISHED 1918 List Price Disc 1 IDP - Incorrect Delivery - Picking OS - Overstocked 78.43 2.30 15 days from stmnt 1.5% disc Payable after Discount : Settlement Discount Currency: Payment Terms: Disc 2 KWV Order Number: 119104617 Loading Status: Customer Order Number: 9683651 3.00 Gross Weight: Customer Order Date: ZAR Net Price Per Unit 74.33 13.279kg Total exc VAT 673.55 10.26-DP -LD - Late Delivery 594.62 594.62 Damaged Product Acc: 6300 328 6845 Name: Warshay Investments (Pty) Ltd Bank Details: Cheque Acc Branch: 250655 Document Type: CREDIT NOTE Page: Delivery date: Document Date: 19.12.2024 Document No: VAT 89.19 89.19 Total inc VAT 0044106315 683.81 of 683.81