

Roché Engel

Subject:

FW: Task Created - PICK N PAY LIQUOR SEDGEFIELD EF21 (Ref: PPLSED)

Stock Upliftment Request

REF# 9724526

Created for: KWV

Location: PICK N PAY LIQUOR SEDGEFIELD EF21

Address: CNR KING FISHER & FLAMINGO STR, SEDGEFIELD

Created By: Upliftments

Created Date: 7 Jan 2025, 18:56

Task Due Date:

Customer Code: PPLSED

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

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

SKU Code : 700025877

Bar code

UOM

Single

900364

6002323006473

BOT

DISTRIBUTION
RUNNERS GEORGE
REG 0002813



Michael Myers

119105318

Quantity required?

Quantity: 1

Reason

Expired Stock

Comments

Expired Stock

Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Goods Return Note

Date Printed: 23.01.2025 13:51:17
Date Posted: 23.01.2025 13:51:17

To: Warshay Investments (Pty) Ltd

KWV Wine
Main Street
Paarl
7646
Tel: +27218073911
Fax: 0218073000

Vendor Number: 100009416
Registration Number: 0
Driver Name: 0

From: Family Sedgfield
Pick n Pay Retailers (Pty) Ltd
Cnr King Fisher and Flamingo Road
Sedgfield
6573
Tel: 044 343 1055
Fax:

Site No: EF21
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Return Order Number: 4748583024
Goods Return Number: 500605097
Pick-up Slip: 0

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
900364	486139	BONNE ESPERANCE WHITE WINE 5L	1	6002323006473	EA	1	168,14

Returned Qty 1

Total Excl. VAT	146,21
Total VAT	21,93
Total Value	168,14

Checked By Senior Receiving Manager:
Driver's Name:
Driver Employee Number:
Vehicle Registration:

ALBERT PETERSEN
Name 0
Signature
Name (print)
Signature
0

[date]

Authorized by: _____

1/1

Total Number of Items to be credited on Document Ref: 9724526UPL (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025877U	BONNE ESPERANCE DRY WHITE (1 X 5L)	EA	1 x 5L	R4	Damaged - Clients		1

Doc. Date: 2025-01-21 Doc. Ref: 9724526UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Principal Customer Code:

Brief Description of Credit:

Reason for Credit: Damaged - Clients Floor

Customer Name: PNP LIQUOR SEDGFELD EF2

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20429413 2025-01-24 16:38:47

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

Liquor Runner George

Jeremy@lrsc.co.za

044 874 3241

044 874 3246

Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

Bill to:
 PPSHEA
 Pick n Pay Retailers (Pty) Ltd
 9416/1953 / 1954
 P.O. Box 23087
 CLAREMONT
 7735
 VAT REG NO: 4090105588

Ship-to:
 PPLSED
 PICK N PAY LIQUOR SEDGEFIELD EF21
 CNR KING FISHER & FLAMINGO STR
 SEDGEFIELD

Customer Order Date:
 Customer Order Number:
 9724526
 KVV Order Number:
 119105318
 Loading Status:
 Gross Weight : 5.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044107014
 Document Date: 24.01.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS 1916
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	1.0	150.42	2.80		146.21	146.21	21.93	168.14

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 of month, plus three days
 Currency: ZAR

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