

Roché Engel

Subject:

FW: Task Created - ULTRA LIQUORS - GEORGE (Ref: ULTGEO)

Stock Upliftment Request

REF# 9727604

Created for: KWV

Location: ULTRA LIQUORS - GEORGE

Address: 7 COURTENAY STREET, GEORGE

Created By: Upliftments

Created Date: 13 Jan 2025, 09:33

Task Due Date:

Customer Code: ULTGEO

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

KWV 3 Year Old Brandy 12x750ml(750 ml)

SKU Code : 70007573

Bar code

UOM

Quantity required?

Single
900043
6002323800163
BOT
Quantity: 1



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119105317
170105765

Reason

Damaged Label

KWV 5Year Old Brandy 12x750ml(750 ml)

SKU Code : 700025731

Bar code

6002323800231

UOM

BOT

Single

900190

Quantity required?

Quantity: 1

Reason

Damaged Label

CIAO Vodcano 6x2000ml Bag in Box(2000 ml)

SKU Code : 700026328

Bar code

6002323012764

UOM

BOT

Single

900261

Quantity required?

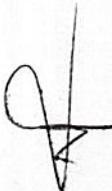
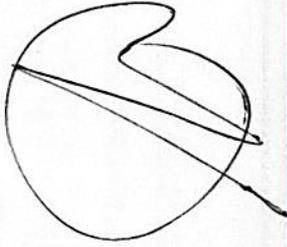
Quantity: 3

Reason

Damaged Labels

Comments

Damaged Stock

	<p>VERONIQUE</p>	
Store Signature		Driver Signature

STORE: ULTRA LIQUORS GEORGE	DATE: 24/01/25
RECEIVED BY: 	PROCESSED BY: 

Store Stamp

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

ULTRALIQUORS



TEL: 044 874 5510/14
 george@ultraliqors.co.za
 VAT: 4280101561
 7 COURTENAY STREET
 GEORGE, 6529
 RG0002949/WCP/029097

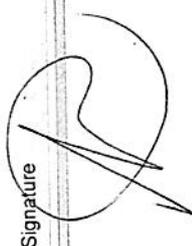


07006086020001
 Friday, January 24, 2025
 12:24:13 PM

6086.020

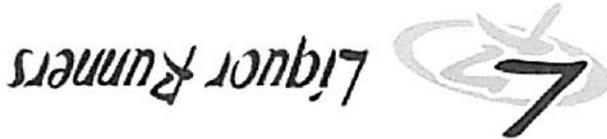
Goods Received Credit Note - Goods Returned -

Supplier: KWV02		KWV SOUTH AFRICA		Claim no: CL101-000006086	
Address: P O BOX 528 SUIDER PAARL		Tel: 0317059693		Invoice no: 9727604	
		Fax:		User: VERONIQUE ROMAN (2023)	
		E-Mail:		Workstation: 20	
				Contact Person: DEFAULT	
				Date: 24 Jan 2025 12:24	
				Order No:	
				Vat No:	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
220111	900043	KWV 3YR BRANDY 750ML	1	1.000	147.50	147.50
220186	900190	KWV 5YR BRANDY 750ML	1	1.000	163.52	163.52
613679	900261	CIAO VODCANO 2000ML	1	3.000	89.01	267.02
Name (Print Please): KLACINE ABC 755 fs				Sub Total: 578.04		
Date: 24.1.25				Tax: 86.71		
Signature: 				Total: 664.75		



07036108020001



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

044 874 3241
<http://www.lrsa.co.za>

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20429548

2025-01-24 16:35:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-23 Doc. Ref: 9727604UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328U	CIAO VODICANO BIB PROMO (1 X 2L)	EA	1 X 2L	R4	Damaged - Clients		3
700025733U	KWV 3YR BRANDY (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1
700025731U	KWV 5 YEAR BRANDY (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9727604UPL (3 Product Type)

5

1

1

3

QTY

Authorized by: _____ [date]

Bill to:
 ULTCOR
 ROBINSON LIQUORS (PTY) LTD
 T/A ULTRA LIQUORS
 PO BOX 19083
 WYNBERG, CAPE TOWN
 VAT REG NO: 428010561

Ship-to:
 ULT GEO
 ULTRA LIQUORS - GEORGE
 7 COURTENAY STREET
 GEORGE

Customer Order Date:
 Customer Order Number:
 9727604
 KWV Order Number:
 119105317
 Loading Status:

Gross Weight : 9.016kg

Document Type:
 CREDIT NOTE
 Document No: 0044107015
 Document Date: 24.01.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	157.25	9.70		142.00	142.00	21.30	163.30		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	174.89	6.50		163.52	163.52	24.53	188.05		
900261	700026328	CIAO Vodcano 6x2lt "win a piece of	Bot	6 x 2000	3.0	100.46	11.40		89.01	267.03	40.05	307.08		
											5	572.55	85.88	658.43

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 next mth inv before 25th
 Currency: ZAR

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