

Roché Engel

Subject:

FW: Task Created - OK LIQUOR BEAUFORT WEST 2329 (Ref: OKLBEA)

Stock Upliftment Request

REF# 9725559

Created for: KWV

Location: OK LIQUOR BEAUFORT WEST 2329

Address: C/O DONKIN & DANIE THERON STREET, BEAUFORT WEST

Created By: Upliftments

Created Date: 10 Jan 2025, 16:59

Task Due Date:

Customer Code: OKLBEA

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Fruit Lagoon Mango 6x750ml(750 ml)

SKU Code

Bar code

UOM

Single

901337

6009705940783

BOT

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013



119105358
12/01/2025

Quantity required?

Quantity: 3

Reason

expired stock

Comments

expired stock

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

OK LIQUOR KAROO JUNCTION (CORP)
2329

Date: 27/01/2025

GRV number:

Claim number:

VAT No.: 4130178488 No. of cases:

Received in good order by:

Signature:

Printed Name:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

OK LIQUOR BEAUFORT WEST

KAROO JUNCTION
CNR DÁNIE THÉRON & DONKIN
BEAUFORT WEST
6970



07001226101001
Monday, January 27, 2025
11:11:39 AM

Goods Received Credit Note - Goods Returned -

Supplier Address		61250P KVV SA (PTY) LTD		1226.101	
Tel Fax		0116560424		CL2329-000001226	
E-Mail		vdeventerg@kvv.co.za		XOLANI MEYERS (21)	
Product Code		Your Stock Code		Description	
6009705940783		901337		FRUIT LAGOON COCKTAIL BASE MANGO 750ml	
Name (Print Please)		12 HCL		Claim no Invoice no User	
Date 27/1/25		Signature		101	
				GERHARD VAN DEVENTER	
				27 Jan 2025 11:11	
				Claim Seq GRV Seq Vat No	
				231109 0	
				Claim Qty	
				3.000	
				Claim Price	
				69.13	
				Line Total	
				207.40	
				Sub Total:	
				207.40	
				Tax:	
				31.11	
				Total:	
				238.51	



Abbatoir Road
George Industria
George
6530

044 874 3241

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

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za



REQUEST FOR CREDIT - CR20429565

2025-01-30 09:40:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Return Expiry Date Reached

Brief Description of Credit:

Customer Name: OK LIQUOR BEAUFORT (2329)

Principal Customer Code:

Doc. Date: 2025-01-23 Doc. Ref: 9725559UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024376U FRUIT LAGOON MANGO DAQUIRI 1 X 750ML AND EA 1 x 750ML R1 Return Expiry Date 3

Total Number of Items to be credited on Document Ref: 9725559UPL (1 Product Type) 3

Authorized by: _____
[date]

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370		Ship-to: OKLBEA OK LIQUOR BEAUFORT WEST 2329 (KAROO JUNCTION) SHOP 18 C/O DONKIN & DANIE THERON BEAUFORT WEST 6970		 ESTABLISHED 1918 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		Customer Order Date: Customer Order Number: 9725559 KWV Order Number: 119105358 Loading Status: Gross Weight : 4.498kg		Document Type: CREDIT NOTE Document No: 0044107055 Document Date: 29.01.2025 Delivery date: Page: 1 of 1																
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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												
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.0	73.39	5.80		69.13	207.40	31.11	238.51												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						207.40		31.11	238.51											
NOD - Not Ordered		NS - Not scanning				IDP - Incorrect Delivery - Picking				LD - Late Delivery														
Delivered by				Received in good order				Depot Signature				Payment Terms:												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: Signature: Date:				For Receipt from Customer Name: Signature: Date:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												