

Subject:

FW: Task Created - ULTRA LIQUORS MOSSEL BAY (Ref: ULTMOS)

Stock Upliftment Request

REF# 9700011

Created for: KVV

Location: ULTRA LIQUORS MOSSEL BAY
Address: 4 MOSSEL STREET, MOSSELBAY

Created By: Upliftments

Created Date: 29 Nov 2024, 12:20

Task Due Date:

Customer Code: ULTMOS

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Carvo Caramel Vodka 6x750ml(750 ml)

SKU Code : 700025992

Bar code

UOM

Quantity required?

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK	QUANTITIES	REASON
COKE			

Return: 17296

Return: 17296

Single

901116

6009705940653

BOT

Quantity: 1

DISTRIBUTION
LIQUOR RETURNED TO
RECEIVED

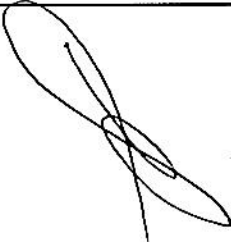

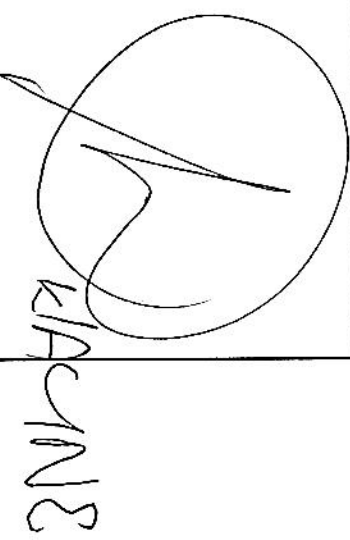
119104475

Reason

broken bottle in Box

Comments

broken bottle in Box

			
Store Signature	Name of Manager	Store Stamp	Driver Signature

11/12/24

HBC 755 FS

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425863 2024-12-13 11:12:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-10 Doc. Ref: 9700011UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025992U	CARVO CARAMEL VODKA (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: 9700011UPL (1 Product Type)

Authorized by: _____

[date]

Ship-to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSELBAY

6500

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073591

Customer Order Date:	
Customer Order Number:	9700011
KWV Order Number:	119104475
Loading Status:	
Gross Weight :	1.708kg

Document Type:
CREDIT NOTE

Document No: 0044106172

Document Date: 13.12.2024

Delivery date:

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	10.90		195.36	195.36	29.30	224.66
M												
<div style="display: flex; justify-content: space-between;"> <div> <p>DUP - Duplicated Order</p> <p>NOD - Not Ordered</p> <p>Delivered by</p> </div> <div> <p>IDC - Incorrect Order - Capturing</p> <p>NS - Not scanning</p> <p>Received in good order</p> </div> <div> <p>OS - Overstocked</p> <p>IDP - Incorrect Delivery - Picking</p> <p>Payment Terms:</p> </div> <div> <p>ID - Late Delivery</p> <p>DP - Damaged Product</p> <p>Bank Details: Cheque Acc</p> </div> </div>												
<div style="display: flex; justify-content: space-between;"> <div> <p>Liquor Runner George</p> <p>1 ABATOIR ROAD</p> <p>INDUSTRIAL AREA</p> <p>GEORGE</p> </div> <div> <p>on behalf of Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div> <div> <p>For Receipt from Customer</p> <p>Name:</p> <p>Signature:</p> <p>Date:</p> </div> <div> <p>End nkt mth inv before 25th</p> <p>Currency: ZAR</p> <p>Bank: FNB</p> <p>Acc: 6300 328 6845</p> <p>Branch: 250655</p> </div> </div>												
<div style="display: flex; justify-content: space-between;"> <div>1</div> <div>195.36</div> <div>29.30</div> <div>224.66</div> </div>												