

CR# 44104241

Stock Upliftment Request

REF: 9612601

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 29 Aug 2024, 15:19

Due date:

Task status: Open

Customer code: ULTMOS

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119102554 / 120102504

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Apple 4(6x275ml)/(275 ml)

Single

SKU Code

901033

Bar code

6002323020097

UOM

BOT

Quantity required?

☒ Quantity: 17

Reason

expired stock

700024845

Comments

Text Area

expired stock

Received
per: 172050
B Exp.

Manny
04/09/24

New credit after NP.

119102618 / 120102568
44104305

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418128 2024-09-05 09:49:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-02 Doc. Ref: 9612601UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395U	HOOCH BLAST APPLE CAN (1 X 440ML)	EA	1 x 440ML	R3	Expired - Within Ex		17

Total Number of Items to be credited on Document Ref: 9612601UPL (1 Product Type)

17

Wrong sky

Authorized by: _____

[date]

Bill to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSELBAY

6500

VAT REG NO: 4810298572

Ship-to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSELBAY

6500



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

UPLIFR 9612601

KWV Order Number:

119102554

Loading Status:

Gross Weight : 8.075kg

Document Type:

CREDIT NOTE

Document No: 0044104241

Document Date: 05.09.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4 (6x440ml)	Bot	24 x 440	17.0	15.36			15.36	261.20	39.18	300.38
Wrongly credited be 275ml												
					17					261.20	39.18	300.38

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End next mth inv before 25th

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418128 2024-09-10 07:43:25

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: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-02 Doc. Ref: 9612601UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885U	HOOCH BLAST APPLE (6 X 275ML)	EA	6 X 275ML	R1	Return Expiry Date		17

Total Number of Items to be credited on Document Ref: 9612601UPL (1 Product Type)

17

Authorized by: _____

[date]

Bill to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572	Ship to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: 110949836 Loading Status: Gross Weight : 42.275kg	Document Type: TAX INVOICE Document No: 0041118878 Document Date: 11.09.2024 Delivery date: 11.09.2024 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	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blaas Apple 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901431	700025395	Hooch Blaas Apple 4(6x440ml)	Bot	24 x 440	17.0	15.36			15.36	261.20	39.18	300.38
						20				1,367.48	205.12	1,572.60

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSELBAY 6500 VAT REG NO: 4810298572	Ship-to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSELBAY 6500	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: UPLIFT 9612601 KWV Order Number: 119102618 Loading Status: Gross Weight : 8.358kg	Document Type: CREDIT NOTE Document No: 0044104305 Document Date: 10.09.2024 Delivery date: Page: 1 of 1
--	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	Bot	24 x 275	17.0	11.38			11.38	193.52	29.03	222.55
					17					193.52	29.03	222.55

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th Currency: ZAR
Name: Signature: Date:		Name: Signature: Date:	
Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			