



CR# ~~44104239~~

Stock Upliftment Request

REF: 9612600

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 29 Aug 2024, 15:16

Due date:

Task status: Open

Customer code: ULTMOS

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

~~119102553 / 120102503~~

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

SKU Code

Bar code

UOM

Quantity required?

Reason

expired stock

Case (24 Units)

901033

6002323020110

BOX ?

☒ Quantity: 3

700024855

Comments

Text Area

expired stock

Received
on: 17/08/2024
By: [Signature]
Exp.

Manny
04/09/24

New credit after ref NP.

119102617 / 120102567

CR# 44104304

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418127 2024-09-05 09:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: 9612600UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 440ML	CS	24 x 440ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: 9612600UPL (1 Product Type)

3

Wang SKY

Authorized by: _____

[date]

Bill to:

Ship-to:

ULTMOS

ULTMOS

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

4 MOSSEL STREET

MOSSELBAY

MOSSELBAY

6500

6500

VAT REG NO: 4810298572

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

UPLIFT 9612600

KWV Order Number:

119102553

Loading Status:

Gross Weight : 34.200kg

Document Type:

CREDIT NOTE

Document No: 0044104239

Document Date: 05.09.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
<i>Manually credited should be 275ml</i>												
					3					1,106.28	165.94	1,272.22

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:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 5300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date:

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418127 2024-09-10 07:41:26

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: 9612600UPL		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700024885	HOOCH BLAST APPLE (24 X 275ML)	CS	24 X 275ML	R1	Return Expiry Date		3	
Total Number of Items to be credited on Document Ref: 9612600UPL (1 Product Type)								3

Authorized by: _____
[date]

Bill to:

Ship-to:

ULTIMOS

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

4 MOSSEL STREET

MOSSELBAY

MOSSELBAY

6500

6500

VAT REG NO: 4810298572

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

NP

KMW 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



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901431	700025395	Hooch Blast Apple 4 (6x440ml)	Bot	24 x 440	17.0	15.36			15.36	261.20	39.18	300.38
										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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

FNB

INDUSTRIAL AREA

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date:

Bill to: Ship-to: Customer Order Date: Document Type:

ULTIMOS ULTIMOS

ULTRA LIQUORS MOSSEL BAY ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET 4 MOSSEL STREET

MOSSELBAY MOSSELBAY

6500 6500

VAT REG NO: 4810298572

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

PAIRTRADE: FLO-ID 28503

Gross Weight : 35.400kg

Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

ESTABLISHED 1918

Customer Order Number: UPLIFT 9612600

KMW Order Number: 119102617

Loading Status:

Document No: 0044104304

Document Date: 10.09.2024

Delivery date:

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54