

Roché Engel

CEN-44103611

Subject:

FW: Task Created - LIQUOR CITY MOSSELBAAI (Ref: LIQMSB)

Stock Upliftment Request

REF# 9563048

Created for: KVV

Location: LIQUOR CITY MOSSELBAAI

Address: 10 NORMAN ANDERSON STREET, MOSSEL BAY

Created By: Upliftments

Created Date: 12 Jul 2024, 13:07

Task Due Date:

Customer Code: LIQMSB

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Pearly Bay Celebration 12x750ml (750 ml)

SKU Code : 700025H24891

Bar code

UOM

Single

900026

6002323318 DISTRIBUTION

BOT LIQUOR RUNNERS GEORGE

REG 0002813

119101927

170101877

Quantity required?

Quantity: 1

Reason

expired stock

Comments

expired stock

| Store Signature | Name of Manager | Store Stamp | Driver Signature                                                                               |
|-----------------|-----------------|-------------|------------------------------------------------------------------------------------------------|
|                 |                 |             | <br>12/27/13 |

  
12/27/13

DISTRIBUTION  
LIQUOR RUNNERS GEORGIA  
REG 0002813

REQUEST FOR CREDIT - CR20416036      2024-08-02 10:28:46

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: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-30    Doc. Ref: 9563048UPL    GRV: S    Credit Type: Upliftment    Invoice Amt: R 0

| Stock Code | Stock Description              | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|-----------|-------------|--------------------|-------|-----|
| 700024891u | PBAY CELEB 8% 1 X 750 (3) SLOC | EA   | 1 x 750ML | R1          | Return Expiry Date |       | 1   |

Total Number of Items to be credited on Document Ref: 9563048UPL (1 Product Type)      1

|                                                                                                                                                          |                     |                                                                                                                            |             |                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                 |               |                                                                                                                                |                           |                      |            |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------|----------------------|
| <b>Bill to:</b><br>LIQMSB<br>LIQUOR CITY MOSSELBAAI<br>LIQUOR CITY 59 (PTY) LTD<br>10 NORMAN ANDERSON STREET<br>MOSSEL BAY<br><br>VAT REG NO: 4510284393 |                     | <b>Ship-to:</b><br>LIQMSB<br>LIQUOR CITY MOSSELBAAI<br>LIQUOR CITY 59 (PTY) LTD<br>10 NORMAN ANDERSON STREET<br>MOSSEL BAY |             | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suidger Paarl 7646<br>Telephone: 021 - 8073611<br>Reg. No. : 2012/018792/07<br>vat Reg No: 4110261833<br>FIRTRADE: FLO-ID 28503 |            | <b>Customer Order Date:</b><br>Customer Order Number:<br>9563048<br>KWV Order Number:<br>119101927<br>Loading Status:<br>Gross Weight : 1.616kg<br>Page: 1 of 1 |               | <b>Document Type:</b><br>CREDIT NOTE<br><br>Document No: 0044103611<br>Document Date: 01.08.2024<br>Delivery date:             |                           |                      |            |                      |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                             |                     |                                                                                                                            |             |                                                                                                                                                                                                                                                                                                    |            |                                                                                                                                                                 |               |                                                                                                                                |                           |                      |            |                      |
| <b>Code</b>                                                                                                                                              | <b>Picking Code</b> | <b>Item Description</b>                                                                                                    | <b>Case</b> | <b>Pack</b>                                                                                                                                                                                                                                                                                        | <b>Qty</b> | <b>List Price</b>                                                                                                                                               | <b>Disc 1</b> | <b>Disc 2</b>                                                                                                                  | <b>Net Price Per Pack</b> | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 900026                                                                                                                                                   | 700024891           | Pearly Bay Celebration 8% 12x750ml                                                                                         | Bot         | 12 x 750                                                                                                                                                                                                                                                                                           | 1.0        | 60.60                                                                                                                                                           | 2.30          |                                                                                                                                | 59.21                     | 59.21                | 8.88       | 68.09                |
|                                                                                                                                                          |                     |                                                                                                                            |             |                                                                                                                                                                                                                                                                                                    | 1          |                                                                                                                                                                 |               |                                                                                                                                |                           | 59.21                | 8.88       | 68.09                |
| 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                                                                                                                                            |               |                                                                                                                                |                           |                      |            |                      |
| <b>Delivered by</b><br><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE                                                       |                     | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date:                             |             | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                        |            | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 1.02-<br>Payable after Discount : 67.07             |               | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                           |                      |            |                      |