

WILDERNESS VILLAGE

INVOICE NO.:

17871

BUILDING 5 - MILKWOOD VILLAGE
Beacon Road
Wilderness, 6560
Tel: 044 877 0510
VAT No. 4620 259 491
Reg. No. 2011/041051/23

TO: _____
INV / DEL / UPLIFT NOTE NO. _____ (Supplier)

INV / DEL / UPLIFT NOTE NO.:

DATE: 29/8/24

DATED:

[illegible]

SUB TOTAL

VAT

TOTAL

Reason for Claim: Expired
Prepared by: [Signature]
Signature of Rep / Driver: [Signature]
Registration No.: F2V790K

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Roche Engel

CR# 44104140

NetWeek

From:
Subject:

george@lrsa.co.za
FW: Task Created - TOPS Wilderness Village 46147 (Ref: TOPWDN)

Stock Upliftment Request

REF# 9586531

Created for: KVV

Location: TOPS Wilderness Village 46147

Address: Bldg5 Milkwood Village Beacon Rd, Wilderness

Created By: Upliftments

Created Date: 1 Aug 2024, 15:27

Task Due Date:

Customer Code: TOPWDN

119102456/120102406

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Rec'd: 17000
Exp. 17000

DISTRIBUTION
LIQUOR RUNNERS CLUB LTD
REG 0092213

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired stock

100025682

Single

901341

6002323011200

BOT

Quantity: 6

Comments

expired stock

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DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002613

Store Signature

Name of Manager

Store Stamp

Driver Signature

DISTRIBUTION
LIQUOR RUNNERS CHICAGO
REG 0002213

Date : 29.08.2024 Time: 12:38:54

SLAR

Date : 29.08.2024 Time: 12:38:54

No.:	17871
Number:	277532
Note / Doc.No :	
Claim Value (Ex.):	-602.94
at Value:	-90.44
Claim Value (Inc.):	-693.38

Date : 29.08.2024 Time: 12:38:54

No.:	17871
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Bill to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon R Wilderness 6560 VAT REG NO: 4620259491	Ship to: TOPWDN TOPS Wilderness Village 46147 Bldg5 Milkwood Village Beacon Rd Wilderness 6560	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: UPLIFT 9586531 KWV Order Number: 119102456 Loading Status: Gross Weight : 19.500kg	Document Type: CREDIT NOTE Document No: 0044104140 Document Date: 02.09.2024 Delivery date: Page: 1 of 1
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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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	6.0	100.49	1.50		98.98	593.90	89.09	682.99
					6					593.90	89.09	682.99

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 15 days from stnt 1.5% disc Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			