

Stock Upliftment Request

REF: 9599262

Created by: Elton Donson

Location: PACALTS DORP OVERLAND LIQUOR

Created date: 15 Aug 2024, 12:02

Due date:

Task status: Open

Customer code: OVL PAC

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1191025301 120102480

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Hooch Blast Apple 4(6x440ml)(440 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

expired stock

Case (24 Units) ✓

901431

6002323024828

BOX

☑ Quantity: 4 ✓

700025395

RECEIVED
DATE: 17/20/24
EXP
H

Comments

Text Area

expired stock

Overland Pacaltsdorp

6 Beach Road, George

PO Box 532, George, 6530

E-mail: pnpcreditors@gmail.com

Tel: (+27) 44 878 2538

DATE: 3/9/24 (Signature)

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418129 2024-09-04 10:12:12

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: OVERLAND LIQUOR PACALTS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-09-02		Doc. Ref: 9599262UPL		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		4	
Total Number of Items to be credited on Document Ref: 9599262UPL (1 Product Type)								4

Authorized by: _____
[date]

Bill to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND PO Box 532 6530 GEORGE 6530 VAT REG NO: 4940294939		Ship-to: OVL PAC PACALTS DORP OVERLAND LIQUOR PACALTS DORP OVERLAND 6 BEACH ROAD, PACALTS DORP GEORGE 6530		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: UPLIFT 9599262 KWV Order Number: 119102530 Loading Status: Gross Weight : 45.600kg		Document Type: CREDIT NOTE Document No: 0044104216 Document Date: 04.09.2024 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	4.0	368.76	8.50	2.00	330.66	1,322.67	198.40	1,521.07
					4					1,322.67	198.40	1,521.07
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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 22.82- Payable after Discount : 1,498.25		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				