

Roche Engel

CEN-44103126

From:

george@lrsa.co.za

Subject:

FW: Task Created - GROOTBRAK DRANKWINKEL (Ref: GROBRA)

Stock Upliftment Request

REF# 9530376

Created for: KWV

Location: GROOTBRAK DRANKWINKEL

Address: CHARLES STREET, GROOT BRAK RIVIER

Created By: Upliftments

Created Date: 10 Jun 2024, 09:16

Task Due Date:

Customer Code: GROBRA

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Annabelle Cuvee Blanche Non-Alcoholic 6x750ml(750 ml)

SKU Code 700024957

Bar code

Received
per: 17024
B. Eaf.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Single

901380

6002323024569

119101443

120101392

UOM

Quantity required?

Reason

expired stock

BOT

Quantity: 3

Comments

expired stock

<i>Nesso</i>	<i>Shelma Elcine</i>		
Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbattoir Road
George Industria
George
6530

044 874 3241

<http://www.lrsa.co.za>

Abbattoir Road
George Industria
George
6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George



REQUEST FOR CREDIT - CR20414279 2024-07-05 10:39:45

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: GROOTBRAK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-01 Doc. Ref: 9530376UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700024957U Annabelle Non-Alc Cuv Bl 1 x 750ML SLOC (2) EA 1 x 750ML R1 Return Expiry Date 3

Total Number of Items to be credited on Decument Ref: 9530376UPL (1 Product Type) 3

Authorized by: _____
[date]

Bill to:		Ship-to:		 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:		Document Type:																	
GROBRA		GROBRA				CREDIT NOTE																			
GROOTBRAK DRANKWINKEL		GROOTBRAK DRANKWINKEL				Document No: 0044103126																			
DISTANT STAR TRADING 218 CC		DISTANT STAR TRADING 218 CC				Document Date: 04.07.2024																			
CHARLES STREET		CHARLES STREET		Delivery date:																					
GROOT BRAK RIVIER		GROOT BRAK RIVIER		Page: 1 of 1																					
VAT REG NO: 4700223300		REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 4.980kg																					
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	
901380		700024957		Annabelle Cuvee Blanche Non-Alcohol		Bot		6 x 750		3.0		78.43		2.30				76.63		229.88		34.48		264.36	
DUP - Duplicated Order		NOD - Not Ordered		IDC - Incorrect Order - Capturing		IDP - Incorrect Delivery - Picking		OS - Overstocked		LD - Late Delivery		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		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd																	
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:																	
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 3.97 -		Acc: 6300 328 6845																	
GEORGE		Date:		Date:		Payable after Discount : 260.39		Branch: 250655																	