

From: george@lsa.co.za
Subject: FW: Task Created - NET N KNERTSIE DRANKWINKEL OVL (Ref: OVLNET)

FW: Task Created - NET N KNERTSIE DRANKWINKEL OVL (Ref: OVLNET)

REF# 9540105

Location: NET NKNERTSIE DRANKWINKEL OVL

Created By: Upliftments

Task Due Date:

Customer Code: OVLNET

Upliftment request

KWV Roodeberg 6x750ml(750 ml)

SKU Code : 7000 ~~2450~~

25211

157101451

120101400

1

900243

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Bar code
6002323400295
UOM
BOX
Quantity: 1

Quantity required?

Reason
wrong stock ordering

Comments

wrong stock ordering must be roodeberg black

	Green		
Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



REQUEST FOR CREDIT - CR20414278

2024-07-05 10:47:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-01 Doc. Ref: 9540105UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025211 ROODEBERG RED WITH GIFT BOX 25211 CS 6 X 750ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 9540105UPL (1 Product Type) 1

Authorized by: _____

[date]

Bill to: OVLNET NET 'N KNERTSIE DRANKWINKEL OV SHOP 1 COIN BUILDING, LOUIS FOURI HARTENBOS, MOSSELBAAI 6506 VAT REG NO:		Ship-to: OVLNET NET 'N KNERTSIE DRANKWINKEL OVL SHOP 1 COIN BUILDING, LOUIS FOURIE HARTENBOS, MOSSELBAAI 6506		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Sander Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 9540105 KWV Order Number: 119101451 Loading Status: Gross Weight : 9.500kg		Document Type: CREDIT NOTE Document No: 0044103134 Document Date: 05.07.2024 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
900243	700025211	KWV Roodeberg 6 (1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
					1					491.19	73.68	564.87
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		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 : 8.47-		Acc: 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount: 556.40		Branch: 250655				