

Stock Upliftment Request

REF: 9612660

Created by: Dennis Lucas

Location: MIKEVA C&C 354

Created date: 29 Aug 2024, 16:07

Due date:

Task status: Open

Customer code: MIKMSB

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Upliftment request

CR# 44104233

Heading

Select the products that needs to be uplifted.

Stock List

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

119102548(120102498

Case (6 Units)

SKU Code

901431

Bar code

6002323024811

UOM

PC

Quantity required?

☒ Quantity: 15 X 6 pack

Reason

Expired Stock

90 units

HP

Comments

Text Area

Expired Stock

Received
per: 17206
B exp.

MIKEVA C&C HYPER
RECEIVED

Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

19855

**Cnr: Bill Jeffrey & Louis Fourie Rd.
Heiderand, Mossel Bay
Tel:(044)6933508 Fax:(044)6933511**

GOODS RETURN NOTE

This voucher should be retained for reference purposes.

9929

4/9/2024

PLEASE NOTE: Items not uplifted within 30 days will be disposed of or a storage fee of 5% of the value will be charged. Perishable items not uplifted within 7 days will be disposed of by the local health authority.

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

[@PRIVATE BAG X4

[@Mikeva C&C Liquor Store
[@Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@2157

[@Vat No. 4300119155
[@W35L - Mikeva C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528

DOCUMENT NUMBER: 502728

[@Cnr. Louis Fourie and Mossel Street
[@Mossel Bay , 6506

PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833

SO Number:
Triceps Number:
Document Date: 04-09-20
Document Time: 09:23:59

[@Tel:
[@Fax:
[@Page: 1 of 1

Contact: MR JOHN LOOMES

Return Order NO: 4402322

[@Courier Name NON COURIER
[@Distributor Reg. No. Unconditional

'Waybill No '

ARTICLE	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR	RETURN	PACK	COST	UNIT	TOTAL
					QTY	UOM	(EXCL)	(EXCL)	Vatx

38 80000510 600232024804 9999H00CH BLAST APPLE 440 ML

901431 90.00 EA 1 15.37 1,382.85 15

SUB TOTAL 1,382.85

TOTAL COST (INCL) 1,590.28

[@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
[@Name
[@Signature

[@RETURN CLERK
[@Name
[@Signature

[@CHECKED BY

[@DRIVER NAME

[@ID NUMBER

5906115232087 SEAL NO:

KOOS

SAULSE

REMARKS:
VEHICLE REG HBC755FS

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418131 2024-09-05 09:48:09

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: MIKEVA CASH & CARRY			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-09-02		Doc. Ref: 9612660UPL		GRV: S			
				Credit Type: Upliftment Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395U	HOOCH BLAST APPLE CAN (1 X 440ML)	EA	1 x 440ML	R3	Expired - Within Ex		90
Total Number of Items to be credited on Document Ref: 9612660UPL (1 Product Type)							90

Authorized by: _____
[date]

Bill to:
MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY
VAT REG NO: 4700252903

Ship-to:
MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
UPLIFT 9612660
KWV Order Number:
119102548
Loading Status:
Gross Weight : 42.750kg

Document Type:
CREDIT NOTE
Document No: 0044104233
Document Date: 05.09.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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)	Bot	24 x 440	90.0	15.37			15.37	1,382.85	207.43	1,590.28
					90					1,382.85	207.43	1,590.28

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: End nxt mth inv before 20ch Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655