

Stock Upliftment Request

REF: 9602790

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 19 Aug 2024, 15:44

Due date:

Task status: Open

Customer code: ULMOS

CR# 44104234

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119102547 / 1120102497

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

Case (24 Units)

SKU Code

901431

Bar code

6002323024828

UOM

BOX

Quantity required?

☒ Quantity: 5

Reason

expired stock

Text Area

Comments

expired stock

Rec'd
Don 1/7/2025
Exp.
#

Manny
04/09/24

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 - CR20418046 2024-09-05 09:52:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-30 Doc. Ref: 9602790UPL 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		5

Total Number of Items to be credited on Document Ref: 9602790UPL (1 Product Type)

5

Authorized by: _____

[date]

Bill to:

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500
VAT REG NO: 4810298572

Ship-to:

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500



ESTABLISHED 1916
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 9602790
KWV Order Number:
119102547
Loading Status:
Gross Weight : 57.000kg

Document Type:
CREDIT NOTE
Document No: 0044104234
Document Date: 05.09.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	5.0	368.76			368.76	1,843.80	276.57	2,120.37
					5					1,843.80	276.57	2,120.37

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Payment Terms:

End nxt mth inv before 25th
Currency: ZAR

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655