

CR# 44104236

Stock Upliftment Request

REF: 9607443

Created by: Elton Donson

Location: Liquorland Romey Liquor

Created date: 23 Aug 2024, 11:28

Due date:

Task status: Open

Customer code: LIQROM

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119102550 / 120102500

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Bonne Esperance Red 4x5000ml Bag in Box(5000 ml) ✓

SKU Code

900366

Bar code

6002323006497

UOM

BOT

Quantity required?

☒ Quantity: 1

Reason

damages box

700625875

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml) ✓

Single

SKU Code

901311

Bar code

6002323023562

UOM

Quantity required?

☒ Quantity: 1

Reason

expired stock

Comments

damages box and expired stock

Text Area

PR CODE	DAMAGES	QUANTITY'S	REASON
RECEIVED ICA: 14018 EXP. DAM.			

4/9/24

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20417925 2024-09-05 11:07:14

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: ROMEY LIQUORLAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-28 Doc. Ref: 9607443UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505U	ANNABELLE NON ALC CUV ROSE (1 X 750ML)	EA	1 X 750ML	R3	Expired - Within Ex		1
700022243U	BESP DRY RED (1 X 5L) BIB ALOC	EA	1 x 5L	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: 9607443UPL (2 Product Type)							2

Authorized by: _____

[date]

Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			Ship to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			 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 9607443 KWV Order Number: 119102550 Loading Status: Gross Weight : 6.910kg			Document Type: CREDIT NOTE Document No: 0044104236 Document Date: 05.09.2024 Delivery date: Page: 1 of 1		
VAT REG NO: 4040302004														
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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	150.42			150.42	150.42	22.57	172.99		
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	1.0	78.43	8.60		71.69	71.69	10.75	82.44		
					2					222.11	33.32	255.43		
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 20th		Name: Warshay Investments (pty) Ltd					
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB Acc : 6300 328 6845 Branch: 250655					