

Roche Engel

From: george@lrta.co.za
Subject: FW: Task Created - BUDDYS LIQUOR STORE - GEORGE (Ref: BUDGEO)

Stock Upliftment Request

REF# 9572130
Created for: KWV
Location: BUDDYS LIQUOR STORE - GEORGE
Address: 154 NELSON MADELA BLVD, GEORGE
Created By: Upliftments
Created Date: 24 Jul 2024, 09:40
Task Due Date:
Customer Code: BUDGEO

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance White 4x5000ml Bag in Box (5000 ml)
SKU Code
Bar code

25877

Case (4 Units)
900364
60023230006480

*Received
24/07/2024
George Engel*

119101980
120101930

UOM

Quantity required?

Reason

expired stock

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

SKU Code

Bar code

UOM

Quantity required?

Reason

expired stock

BOX

Quantity: 1

Single

900366

6002323006497

BOT

Quantity: 2

25875

Comments

expired stock

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Store Signature	Name of Manager	Store Stamp	Driver Signature
			


WINTER
02/08/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buddy's
LIQUOR STORE

George

044 875 8464

3051

Time ~~08/25~~

ΔΕΣ: 72V 790 IS

Invoice

0572130

Supplier FAVOR PRINTERS

Date 02/08/24

Quantity

Description

Nr of Cases	
0	
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Nr of Pieces

004 x	BOUVE ESTERANE WHITE SL
002 x	BOUVE ESTERANE RED SL

002 x	Round Estimating Peds
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02

~~12/50 50~~

SUPPLIER:

Total

DRIVER:

17 APR

REQUEST FOR CREDIT - CR20416034 2024-08-06 09:12:23

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: BUDDYS LIQUOR STORE GEOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-30 Doc. Ref: 9572130UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875U	BESP DRY RED	EA	1 x 5L	R1	Return Expiry Date		2
700025877	BONNE ESPERANCE DRY WHITE (4 X 5L)	CS	4 x 5L	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: 9572130UPL (2 Product Type)

Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship-to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



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:
9572130
KWV Order Number:
119101980
Loading Status:
Gross Weight : 31.500kg

Document Type:
CREDIT NOTE
Document No: 0044103664
Document Date: 06.08.2024
Delivery date:
Page: 1 of 1

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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	2.0	150.42			150.42	300.84	45.13	345.97
					3					902.52	135.38	1,037.90
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
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:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 15.57-
Payable after Discount : 1,022.33

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