

Roche Engel

CEN-44103180

From:

Subject:

george@lrsa.co.za

FW: Task Created - OVERLAND PRECAP LIQUORLAND GEORGE (Ref: OVLCAP)

Stock Upliftment Request

REF# 9547701

Created for: KWV

Location: OVERLAND PRECAP LIQUORLAND GEORGE

Address: 28 COURTNEY STR PRECAP CENTRE, GEORGE

Created By: Upliftments

Created Date: 26 Jun 2024, 19:47

Task Due Date:

Customer Code: OVLCAP

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Pearly Bay Sweet Rose Bag in Box 4x3 liter(3000 ml)

119101498
120101447

Received
Recd: 12/6/2024
OVLCAP LIQUORLAND

Date:

PONDEROSA PINE TRADING 30cc

P.O. 532 George 6530: Email: pnpgeorge@gmail.com

Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

Single

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SKU Code : 700025882

901341
6002323011200
BOT
Quantity: 2 N

Bar code

UOM

Quantity required?

Reason

quality issue

Comments

quality issue

PRECAP LIQUORLAND Precap Centre, 2A Colindale Avenue, Colindale, London NW9 1BA Date: 21/12/12 P.O. 532 George 6530: Email: pnpgeorge@gmail.com Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522	Name of Manager Orie	Store Stamp	Driver Signature
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REQUEST FOR CREDIT - CR20414276 2024-07-10 12:24:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor Customer Name: PRECAP GEORGE OVERLAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-01 Doc. Ref: 9547701UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	Pbay Sweet Rose Bib 4 X 3L	CS	4 x 3L	R4	Damaged - Clients		0.5
Total Number of Items to be credited on Document Ref: 9547701UPL (1 Product Type)							0.5

Authorized by: _____
[date]

Bill to:

OVLCAP
OVERLAND PRECAP LIQUORLAND GEO
PONDEROSA PINE TRADING 30 CC
SHOP 13 28 COURTWAY STR PRECAP CE
GEORGE

Ship-to:

OVLCAP
OVERLAND PRECAP LIQUORLAND GEORGE
PONDEROSA PINE TRADING 30 CC
SHOP 13 28 COURTWAY STR PRECAP CEN
GEORGE

VAT REG NO: 4900277122

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO BOX 528, SUIDER PAARL, 7646
TELEPHONE: 021 - 8073911
REQ. NO. : 2012/018792/07
VAT REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
9547701
KWV Order Number:
119101498
Loading Status:
Gross Weight : 6.500kg

Document Type:
CREDIT NOTE
Document No: 0044103180
Document Date: 09.07.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	2.0	100.49		2.00	98.48	196.96	29.54	226.50
					2					196.96	29.54	226.50

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 : 3.40-
Payable after Discount: 223.10

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