

# Stock Upliftment Request

REF: 9641126

Created by: Emile Bredell

Location: NORMAN GOODFELLOWS CAPE (PTY)LTD

Created date: 26 Sep 2024, 14:54

Due date:

Task status: Complete

Customer code: NORPLE

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

Single

SKU Code 700024258

901311

Bar code

6002323023562

UOM

BOT

Quantity required?

☒ Quantity: 13

Reason

Expire stock

KVV Brandy <(>&<)> Cola 4(6x275ml)(275 ml)

Case (24 Units)

SKU Code 700022660

901186

Bar code

6002323021919

UOM

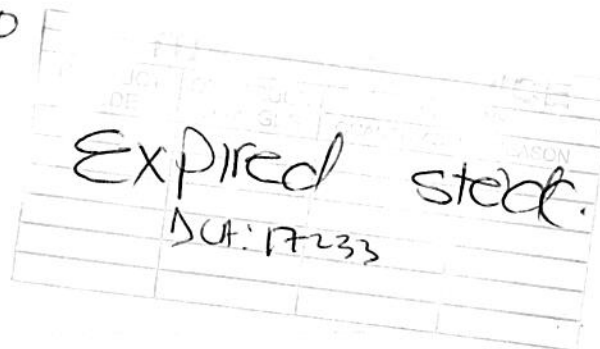
BOX

Quantity required?

☒ Quantity: 2

Reason

Expire stock



Comments

Text Area

No Answer

NORMAN GOODFELLOWS - GARDEN ROUTE

STOCK RECEIVED BY:

NAME: M211111111

SIGNATURE: M. S. P. S. G.

DATE: 03-10-24

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

119103128

120103077



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:  
010 594 4814  
Delivery Queries:  
010 594 4814  
Accounts Hotline:  
010 593 3088

JHB: Illovo - Melrose Arch - Kyalami  
Wynberg (Distribution Center)  
CT: Three Anchor Bay • Gardens  
DBN: Umhlanga  
Web: ngf.co.za

DATE: 03-10-24

ACC. NO:

INVOICE NO:

ARCHIVE COPY

DOC. NO:  
315955

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock ☐ Client Rejects ☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

2X ANNABELLE COURT ROSE HO-ALCOHOLS 6XPSOL = 12 BOTTLES  
2X KUL BEANSY COLA 2915 ml

Customer name: (please print) Kees

Tel No:

0849997784 (please print)

Driver name:

Good

Vehicle registration:

HK 7556

Dispatch: (please print)

W. G. P. van der Merwe

Ref. no:

Signature:

KEE

Date:

03-10-24

Signature:

W. G. P. van der Merwe

Signature:

W. G. P. van der Merwe



315955



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20420176 2024-10-09 08:40:10

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: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code:

|                                                                                   |                                           |                      |            |             |                    |                         |     |                  |  |
|-----------------------------------------------------------------------------------|-------------------------------------------|----------------------|------------|-------------|--------------------|-------------------------|-----|------------------|--|
| Doc. Date: 2024-10-02                                                             |                                           | Doc. Ref: 9641126UPL |            | GRV: S      |                    | Credit Type: Upliftment |     | Invoice Amt: R 0 |  |
| Stock Code                                                                        | Stock Description                         | Unit                 | Packsize   | Reason Code | Reason             | Batch                   | QTY |                  |  |
| 700024258U                                                                        | ANNABELLE CUVÉE ROSE NON ALC 6 X 750ML    | EA                   | 1 x 750ML  | R1          | Return Expiry Date |                         | 13  |                  |  |
| 700022660                                                                         | KWV 5 YEAR OLD BRANDY & COLA (24 X 275ML) | CS                   | 24 x 275ML | R1          | Return Expiry Date |                         | 2   |                  |  |
| Total Number of Items to be credited on Document Ref: 9641126UPL (2 Product Type) |                                           |                      |            |             |                    |                         |     | 15               |  |

Authorized by: \_\_\_\_\_  
[date]

|                                                                                                                                                                       |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                        |                                                                                                                                            |                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>NORPLE</b><br>NORMAN GOODFELLOWS CAPE (PTY) L<br>NORMAN GOODFELLOWS CAPE (PTY) LTD<br>SHOP 6, 7 & 8, ROODEFONTEIN<br>PLETTENBURG BAY, CAPE TOWN | <b>Ship to:</b><br><b>NORPLE</b><br>NORMAN GOODFELLOWS CAPE (PTY) LTD<br>NORMAN GOODFELLOWS CAPE (PTY) LTD<br>SHOP 6, 7 & 8, ROODEFONTEIN<br>PLETTENBURG BAY, CAPE TOWN | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 410261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>9641126<br><b>KWV Order Number:</b><br>119103128<br><b>Loading Status:</b> | <b>Document Type:</b><br>CREDIT NOTE<br>Document No: 0044104818<br>Document Date: 08.10.2024<br>Delivery date: |
| <b>VAT REG NO:</b>                                                                                                                                                    |                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                        | <b>Gross Weight :</b> 42.778kg                                                                                                             | Page: 1 of 1                                                                                                   |

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 |
|--------|--------------|------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic | Bot  | 6 x 750  | 13.0 | 78.43      |        | 12.50  | 68.63              | 892.14        | 133.82 | 1,025.96      |
| 901186 | 700022660    | KWV Brandy and Cola 4 (6x275ml)    | CS   | 24 x 275 | 2.0  | 327.12     |        | 6.50   | 305.85             | 611.71        | 91.76  | 703.47        |
|        |              |                                    |      |          | 15   |            |        |        |                    | 1,503.85      | 225.58 | 1,729.43      |

|                                                                                            |                                                                                        |                                                                                     |                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                 | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              | LD - Late Delivery<br>DP - Damaged Product                                                                                                                                                    |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |