

Roche Engel

CW-44103245

From:

george@rsa.co.za

Subject:

FW: Task Created - ULTRA LIQUORS MOSSEL BAY (Ref: UTMOS)

Stock Upliftment Request

REF# 9536932

Created for: KWV

Location: ULTRA LIQUORS MOSSEL BAY

Address: 4 MOSSEL STREET, MOSSELBAY

Created By: Upliftments

Created Date: 14 Jun 2024, 14:22

Task Due Date:

Customer Code: UTMOS

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Bonne Esperance Red 4x500ml Bag in Box(5000 ml)

SKU Code 700025875

Bar code

Single

900366

6002323006497

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received
for 12/11/24

119101562

17/11/24

UOM

Quantity required?

Reason

damages box

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

SKU Code : 700025877

Bar code

UOM

Quantity required?

Reason

damages box

BOT

Quantity: 1

Single

900364

6002323006473

BOT

Quantity: 2

Comments

damages box

2X5 ✓

date 10/7/24

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Store Signature	Name of Manager	Store Stamp	Driver Signature
	Mike Wister		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

REQUEST FOR CREDIT - CR20414671

2024-07-12 10:15:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Damaged - Clients Floor

Customer Name: ULTRA LIQUORS MOSSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-08

Doc. Ref: 9536932UPL

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	R4	Damaged - Clients		1
700025877U	BONNE ESPERANCE DRY WHITE	EA	1 x 5L	R4	Damaged - Clients		2
Total Number of Items to be credited on Document Ref: 9536932UPL (2 Product Type)							
3							

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 1918 Warshay Investments Pty Ltd t/a KVV 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: 9536932 KVV Order Number: 119101562 Loading Status: Gross Weight : 15.750kg	Document Type: CREDIT NOTE Document No: 0044103245 Document Date: 11.07.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	8.60		137.49	137.49	20.62	158.11
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	2.0	150.42	8.60		137.48	274.97	41.25	316.22
					3					412.46	61.87	474.33

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: End nxt mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	