

Roche Engel

From: george@lrsa.co.za
Subject: FW: UPLIFTMENT 105712

Upliftment	
Distributor:	Liquor Runner George
Date:	13.03.2024 11:05:12
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	5572
Ship to Code:	PICSAN
Outlet Name:	PICARDI REBEL THEMBALETHU - KWS111
Outlet Address:	THEMBALETHU - GEORGE
Outlet Manager:	Olivia
Outlet Telephone:	
Outlet Email Address:	twigg@kwv.co.za
Upliftment Reference Number:	margary
Price:	231,06
IDInv:	105712
Product Detail:	
Product:	(700020874)CIAO Paradise Bliss Cocktail 6x2L in Box
Quantity:	2
Unit Name:	BOTTLE

Review 11384 Book
Don: 11384 Book
Don: 11384 Book

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

#119100072

Unit Price:	100,46 / 200,92
Return Reason:	Stock Over Ordered

		
Store Signature	Name of Manager	Driver Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

REQUEST FOR CREDIT - CR20409741 2024-04-16 08:22:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-10 Doc. Ref: 105712UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700020874U Ciao Paradise Bliss 6X2000 Bib Loc Unit EA 1 x 2L W5 Client Returned 2

Total Number of Items to be credited on Document Ref: 105712UPL (1 Product Type) 2

Bill to: PICSAN PICARDI REBEL THEMBALETHU - KW SHOP 1 THEMBALETHU SQUARE SANDXR THEMBALETHU VAT REG NO: 4250108083		Ship-to: PICSAN PICARDI REBEL THEMBALETHU - KWS111 SHOP 1 THEMBALETHU SQUARE SANDKRA THEMBALETHU		 ESTABLISHED 1918 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: 105712 KWV Order Number: 119100072 Loading Status: Gross Weight : 4.333kg		Document Type: CREDIT NOTE Document No: 0044101747 Document Date: 15.04.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	2.0	100.46	0.60		99.85	199.71	29.96	229.67
					2					199.71	29.96	229.67
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		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR				Bank:		
INDUSTRIAL AREA		Signature:		Signature:						Acc: 6300 328 6845		
GEORGE		Date:		Date:						Branch: 250655		