

CW-4401773

Roche-Engel

Subject: FW: UPLIFTMENT 105724

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Upliftment	
Distributor:	Liquor Runner George
Date:	13.03.2024 12:23:26
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	20922
Ship to Code:	JUMSOL
Outlet Name:	SOLANTIS LIQUOR STORE
Outlet Address:	GEORGE - George
Outlet Manager:	Jou
Outlet Telephone:	
Outlet Email Address:	joe.africa23@gmail.com
Upliftment Reference Number:	adam
Price:	243,81
IDInv:	105724
Product Detail:	
Product:	(700022230)Bonne Esperance Dry White 6x750ml

PROHIBITED FROM BEING USED FOR ANY PURPOSES OTHER THAN THE ONE SPECIFIED IN THE LICENSE
TRADE MARK
QUANTITY
DATE
TIME
REG. NO. 02213

Proven, but
earl of Bon es: 17253

per: [Signature]

[Signature]

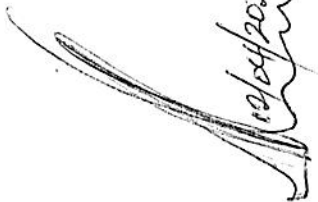
only Bottle others sold to staff

119100098
170111111

Quantity:	1
Unit Name:	BOTTLE
Unit Price:	39,60 / 39,60
Return Reason:	Damaged Product
Product:	(700017579) Laborie MCC Brut 6x750ml 2014
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	132,81 / 132,81
Return Reason:	Damaged Product
Product:	(700024910) Bonne Esperance Dry Red 6x750ml
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	39,60 / 39,60
Return Reason:	Damaged Product

Sold to staff not picked up

Sold to staff not picked up

 No 04/2024	 Aglar				Store Stamp	Driver Signature

044 874 3241
jeremy@lrta.co.za
Liquor Runner George
[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20409744 2024-04-16 14:50:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor Customer Name: SOLANTIS LIQUOR STORE

Brief Description of Credit: Principal Customer Code:

Doc. Date: 2024-04-11 Doc. Ref: 105724UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022230U	Besp Dry White 6 X 750 5 Mp Loc Unit	EA	1 x 750ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: 105724UPL (1 Product Type)							

Bill to: JUMSOL SOLANTIS LIQUOR STORE AFRIKHULU HOLDINGS (PTY) LTD 7384 LUSAKA STREET, THEMBALETHU GEORGE 6529 VAT REG NO:	Ship-to: JUMSOL SOLANTIS LIQUOR STORE AFRIKHULU HOLDINGS (PTY) LTD 7384 LUSAKA STREET, THEMBALETHU GEORGE 6529	 ESTABLISHED 1918 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: 105724 - UPLIFT KWV Order Number: 119100098 Loading Status: Gross Weight : 1.133kg	Document Type: CREDIT NOTE Document No: 0044101773 Document Date: 16.04.2024 Delivery date: Page: 1 of 1
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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
901151	700022230	Bonne Esperance Dry White 6x750ml	Bot	6 x 750	1.0	39.60	2.20		38.73	38.73	5.81	44.54
					1					38.73	5.81	44.54

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