

Roche Engel

CEL-4403398

From:

george@lrsa.co.za

Subject:

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

Stock Upliftment Request

REF# 9560207

Created for: KWV

Location: ULTRA LIQUORS MOSSEL BAY

Address: 4 MOSSEL STREET, MOSSELBAY

Created By: Upliftments

Created Date: 8 Jul 2024, 14:21

Task Due Date:

Customer Code: ULTMOS

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

119101715
1710101666

Handwritten signature: George Engel

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SKU Code : 700025422

Bar code

UOM

Quantity required?

Reason

Quality issue

Single

900366

6002323006497

BOT

Quantity: 5

5 units only

Comments

quality issue

Done
17/7/24

Store Signature	Name of Manager	Store Stamp	Driver Signature



REQUEST FOR CREDIT - CR20415216 2024-07-18 14:44:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-07-16 Doc. Ref: 9560207UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422U	Besp Dry Red 1 X 5L Bib Alloc	EA	1 x 5L	R5	Leakage		5

Total Number of Items to be credited on Document Ref: 9560207UPL (1 Product Type)

5

5

Authorized by: _____
[date]

Bill to:	Ship-to:	KWV 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: 9560207 KWV Order Number: 119101715 Loading Status: Gross Weight : 26.250kg	Document Type: CREDIT NOTE Document No: 0044103398 Document Date: 18.07.2024 Delivery date: Page: 1 of 1			
ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572	ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500							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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	5.0	150.42	8.60		137.49	687.42	103.11	790.53
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked										
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking										
Received in good order												
Depot Signature												
Liquor Runner George	on behalf of Customer	For Receipt from Customer										
1 ABATOIR ROAD	Name:	Name:										
INDUSTRIAL AREA	Signature	Signature:										
GEORGE	Date:	Date:										
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												
Acc : 6300 328 6845												
Branch: 250655												
FNB												