

Stock Upliftment Request

REF: 9595523

Created by: Dennis Lucas

Location: MIKEVA C&C 354

Created date: 13 Aug 2024, 12:59

Due date:

Task status: Open

Customer code: MIKMSB

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

Single

SKU Code : 700025875

900366

Bar code

6002323006497

UOM

BOT

Quantity required?

2

Reason

Expired Stock

KWV 3 Year Old Brandy 12x750ml(750 ml)

Single

SKU Code : 700025733

900043

Bar code

6002323800163

UOM

BOT

Quantity required?

☒ Quantity: 2

Reason

Damaged Stock

Comments

Text Area

Expired/Damaged Stock

*Received
Date: 12/14/24
By: [Signature]
Exp/Damaged*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

119102274

120102224



**Cnr. Bill Jeffery & Louis Fourie Rd.
Heiderand, Mossel Bay
Tel:(044)6933508 Fax:(044)6933511**

This voucher should be retained for reference purposes.

21 August 2024

PLEASE NOTE: Items not uplifted within 30 days will be disposed of or a storage fee of 5% of the value will be charged. Perishable items not uplifted within 7 days will be disposed of by the local health authority.

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417342 2024-08-23 16:29:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: MIKEVA CASH & CARRY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-20 Doc. Ref: 9595523UPL 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		2
700025733U	KWV 3YR BRANDY	EA	1 x 750ML	R4	Damaged - Clients		2

Total Number of Items to be credited on Document Ref: 9595523UPL (2 Product Type) 4

Authorized by: _____

[date]

MAKTVL
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY



ESTABLISHED 1916

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRINGADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Sugar Palm, 7646
Telephone: 021 - 80733911

Customer Order Number:
UPLIFT-9595523
KWV Order Number:
119102274
Loading Status:
Gross Weight : 13.017kg

CREDIT NOTE
Document No: 0044103958
Document Date: 23.08.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	2.0	150.42	1.60		148.01	296.03	44.40	340.43
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	157.25	9.70		141.99	283.99	42.60	326.59
										580.02	87.00	667.02

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:

on behalf of Customer

For Receipt from Customer

End nct mth inv before 18th

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

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR