

8 repforce

CEN-44104035

Stock Upliftment Request

REF: 9595250

Created by: Elton Donson

Location: TOPS SEDGEFIELD - 46209

Created date: 13 Aug 2024, 11:30

Due date:

Task status: Open

Customer code: TOPFIE

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

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

Case (4 Units)

SKU Code : 700025875

900366

Bar code

6002323006503

UOM

BOX

Quantity required?

☒ Quantity: 1

Reason

damages stock

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

Single

SKU Code : 700025877

900364

Bar code

6002323006473

UOM

BOT

Quantity required?

☒ Quantity: 1

Reason

quality issue

Comments

expired stock and quality issue

Received
per: 12195
expired

Text Area	
SEDGEFIELD SUPERSPAR/TOPS	
GOODS RECEIPT	
TEL: 01442 492311	STORE CODE: 40352
DISTR: 01442 492311	VAT NO: 4580286084
LIQUOR RUNNERS GEORGIA	
REG 0002013	
22-08-2024	
GRV:	CLAIM NO:
NAME PRINT: Perc	...
SIGN: [Signature]	...

119102351
120102301

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 40352 / 117805
Supplier: KVV
Vendor: 005489
Order Type: Normal Order

Transaction Date: 22/08/24
Credit Note Number: 117805
Invoice:
Remarks:
Reason: Returns

Claim No.: 117805
GRV Number: 142904
Ext.Del.Note / Doc.No.:

Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Input Claim Value (Ex.): -734.35
Input Vat Value: -110.15
Input Claim Value (Inc.): -844.50

Supplier Type: DROP SHIPMENT

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM	DEAL %
6002323006497	900366	MREDS	BONNE ESPERANCE SEL RED	5LT	4	1	4	601.6800	1.30
			GR Goods Returned - DX Date expire-Store						0.00
6002323006473	900364	MREDS	BONNE ESPERANCE WHITE	5LT	4	1	1	601.6800	6.60
			GR Goods Returned - DX Date expire-Store						0.00

Nett Claim Value (Ex.): 734.35

0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	734.35	110.15
	734.35	110.15

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name	Percy	2024
		Signature		

CLAIM Summary

Nett Claim Value:	734.35
VAT Value:	110.15
Total:	844.50



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417340 2024-08-27 11:53:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-20		Doc. Ref: 9595250UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025875	BESP DRY RED	CS	4 x 5L	R1	Return Expiry Date		1		
700025877U	BONNE ESPERANCE DRY WHITE (1 X 5L)	EA	1 x 5L	R1	Return Expiry Date		1		
Total Number of Items to be credited on Document Ref: 9595250UPL (2 Product Type)								2	

Authorized by: _____
[date]

Bill to:
TOPFIE
 TOPS SEDGEFIELD - 46209
 C/O VINK AND MAIN SERVICE ROAD
 SEDGEFIELD
 6572
 VAT REG NO:

Ship to:
TOPFIE
 TOPS SEDGEFIELD - 46209
 C/O VINK AND MAIN SERVICE ROAD
 SEDGEFIELD
 6572


 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:
 9595250
KWV Order Number:
 119102351
Loading Status:

Document Type:
 CREDIT NOTE
Document No: 0044104035
Document Date: 27.08.2024
Delivery date:
Page: 1 of 1

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	7.08		559.08	559.08	83.86	642.94
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	1.0	150.42	7.08		139.77	139.77	20.97	160.74