

repforce

CRN - 44104036

Stock Upliftment Request

REF: 9592547

Created by: Elton Donson

Location: LIQUOR CITY OUDTSHOORN

Created date: 8 Aug 2024, 12:58

Due date:

Task status: Open

Customer code: LIQODT

Upliftment request

Heading

Select the products that needs to be uplifted.

Stock List

Annabelle Cuvee Rose Non-Alcoholic 6x750ml(750 ml)

Single

SKU Code : 700623505

901311

Bar code

6002323023562

UOM

BOT

Quantity required?

☒ Quantity: 16

Reason

expired stock

Received  
Don: 14012  
Exp.

Comments

Text Area

expired stock



Petej

26/08/24

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

119102352

120102302

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 - CR20417339 2024-08-27 11:57:14

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: LIQUOR CITY OUDTSHOORN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-20 Doc. Ref: 9592547UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                      | Unit | Packsize  | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------|------|-----------|-------------|--------------------|-------|-----|
| 700025505U | ANNABELLE NON ALC CUV ROSE (1 X 750ML) | EA   | 1 X 750ML | R1          | Return Expiry Date |       | 16  |

Total Number of Items to be credited on Document Ref: 9592547UPL (1 Product Type) 16

Authorized by: \_\_\_\_\_  
[date]

|                                                                                                                              |                                                                                          |                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>LIQODT<br>LIQUOR CITY OUDTSHOORN<br>115A St John Street<br>Oudtshoorn                                     | <b>Ship-to:</b><br>LIQODT<br>LIQUOR CITY OUDTSHOORN<br>115A St John Street<br>Oudtshoorn | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>9592547<br><b>KWV Order Number:</b><br>119102352<br><b>Loading Status:</b><br><br><b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044104036<br><b>Document Date:</b> 27.08.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
| <b>VAT REG NO:</b><br><br><b>Req. No.:</b> 2012/018792/07<br><b>Vat Reg No:</b> 4110261833<br><b>FAIRTRADE:</b> FLO-ID 28503 |                                                                                          | <b>Gross Weight :</b> 26.567kg                                                                                                                                                                                                                                                                                       |



| 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 |
| 901311                                                                             | 700025505    | Annabelle Cuvee Rose Non-Alcoholic | Bot  | 6 x 750 | 16.0 | 78.43      | 8.60   |        | 71.69              | 1,146.96      | 172.04 | 1,319.00      |
|                                                                                    |              |                                    |      |         | 16   |            |        |        |                    | 1,146.96      | 172.04 | 1,319.00      |

|                                                                                            |                                                                                        |                                                                                     |                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b>                                                              | <b>IDC - Incorrect Order - Capturing</b>                                               | <b>OS - Overstocked</b>                                                             | <b>LD - Late Delivery</b>                                                                                                                                                                                                                                                      |
| <b>NOD - Not Ordered</b>                                                                   | <b>NS - Not scanning</b>                                                               | <b>IDP - Incorrect Delivery - Picking</b>                                           | <b>DP - Damaged Product</b>                                                                                                                                                                                                                                                    |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 19.79-<br>Payable after Discount : 1,299.21<br><br><b>Bank Details:</b> Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |