

Roché Engel

CHD-44100869

Subject:

FW: UPLIFTMENT 103338

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Upliftment	
Distributor:	Liquor Runner George
Date:	09.02.2024 13:47:06
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	323
Ship to Code:	SENMOS
Outlet Name:	TUINROETE AGRI MOSSELBAAI
Outlet Address:	MOSSEL BAY - Mosselbay
Outlet Manager:	Henda Vermeulen
Outlet Telephone:	
Outlet Email Address:	marieta.smit@ssk.co.za
Upliftment Reference Number:	rudi
Price:	1065.93
IDInv:	103338
Product Detail:	
Product:	(700024258)Annabelle Cuvee Rose Non-Alcoholic 6x750ml

RECEIVED
PRODUCT CODE
QTY TRUCK
DAMAGES
QUAN
LIQUOR RUNNER GEORGE

11360
Henda Vermeulen

119099193

Bill to:

Ship-to:

SENSSK

SENMOS

SENTRAL-SUID KOOPERASIE BEPER

TUINROETE AGRI MOSSELBAAI

34 VOORTREKKER STREET

SENTRAL-SUID KOOPERASIE BEPERK

SWELENDAM

ERF 450 INDUSTRY ROAD

6740

MOSSEL BAY

VAT REG NO: 4540101955

6500



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

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

Customer Order Date:

Customer Order Number:

103338

KWV Order Number:

119099193

Loading Status:

Gross Weight : 21.578kg

Document Type:

CREDIT NOTE

Document No: 0044100869

Document Date: 26.02.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	7.0	71.30	2.40		69.59	487.12	73.07	560.19
					8					904.65	135.70	1,040.35
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:		Bank Details: Cheque Acc		
Liquor Runner George			on behalf of Customer		For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD										Bank:		
INDUSTRIAL AREA										PNE		
GEORGE										Acc: 6300 328 6845		
										Branch: 250655		

Bill to: Ship-to:

SENSSK
SENTRAAL-SUID KOOPERASIE BEPER
34 VOORTREKKER STREET
SWELENDAM
6740
VAT REG NO: 4540101955

SENMO
TUINROETE AGRI MOSSELBAAI
SENTRAAL-SUID KOOPERASIE BEPERK
ERP 450 INDUSTRY ROAD
MOSSEL BAY
6500


ESTABLISHED 1918
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PO Box 528, Suiders Paarl 7646
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					8					904.65	135.70	1,040.35
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					on behalf of Customer			For Receipt from Customer			30 days from statement; Due	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
					Received in good order			Depot Signature			Payment Terms:	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			LD - Late Delivery	
								IDP - Incorrect Delivery - Picking			DP - Damaged Product	
											Bank Details: Cheque Acc	
											Name: Marshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	