

Roche Engel

CDN - 44100867

From: george@lrta.co.za
Subject: FW: UPLIFTMENT 103016

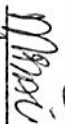
Upliftment	
Distributor:	Liquor Runner George
Date:	06.02.2024 12:55:09
Requester:	Dennis Lucas
Seller Code:	04
Seller Name:	Dennis Lucas
Outlet Type:	Retail Grocer Liquor
Outlet Code:	409
Ship to Code:	TOPMLE
Outlet Name:	TOPS Melvilles
Outlet Address:	Plettenberg Bay - Plettenberg Bay
Outlet Manager:	MILAN/ELIOT
Outlet Telephone:	
Outlet Email Address:	petersene@kvv.co.za
Upliftment Reference Number:	Expired Stock
Price:	214,61
IDInv:	103016
Product Detail:	
Product:	(700025193)Pearly Bay Sweet Rose Bag in Box 4x3Lt
Quantity:	1
Unit Name:	BOTTLE

Order 1220240205
per Dr. B. N. Nkomo

DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 0002613

1190991192
1200991141

Unit Price:	93,31 / 93,31
Return Reason:	Expired Stock
Product:	(700025232)Pearly Bay Smooth Red Bag in Box 4x3L1
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	93,31 / 93,31
Return Reason:	Expired Stock

Store Signature	Name of Manager	Store Stamp	Driver Signature
		Tops Melville RECEIVING Piettenberg Bay Received by:  Date: 12/02/24 Signature: 	

Bill to:

Ship-to:

TOPMLE

TOPS Melvilles

46044

Melvilles Corner Main Street

Plettenberg Bay

0099 6600

TOPMLE

TOPS Melvilles

46044

Melvilles Corner Main Street

Plettenberg Bay

6600



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

Telephone: 021 - 8073911

Req. No. : 2012/018792/0

VAL KEY NO: 4110261853
FAIRTRADE: FLO-ID 28503

lessa@kwv.co.za

Qty	List
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Order Date:

Customer Order Number:

9T0COT

KWV Order Number:

119099192

Leading causes

Gross Weight : 6.500kg

Document Type:

CREDIT NOTE

Document No: 0044100867

Document Date: 26.02.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	1.0	93.31	1.50		91.91	91.91	13.79	105.70
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1.0	93.31	1.50		91.91	91.91	13.78	105.69
					2					183.82	27.57	211.39
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from stmbt 1.5% disc Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to:
TOPMLE
TOPS Melvilles
46044
Melvilles Corner
Plettenberg Bay
6600
VAT REG NO: 4780239465

Ship-to:
TOPMLE
TOPS Melvilles
46044
Melvilles Corner
Plettenberg Bay
6600



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger-Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRMSIDE: FLO-ID 28503

Custo Order Date:
Customer Order Number:
103016
KWV Order Number:
119099192
Loading Status:
Gross Weight : 6.500kg

Document Type:
CREDIT NOTE
Document No: 0044100867
Document Date: 26.02.2024
Delivery date:
Page: 1 of 1

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

15 days from stent 1.5% disc
Currency: ZAR

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