

Roche Engel

From: george@lrsa.co.za
Subject: FW: UPLIFTMENT 100431

CN- 44100865

Upliftment	
Distributor:	Liquor Runner George
Date:	15.01.2024 15:49:04
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	17702
Ship to Code:	LIQHEI
Outlet Name:	LIQUOR KING BLUE BOTTLE
Outlet Address:	MOSSELBAY - Heiderand, Mosselbay
Outlet Manager:	Adolf
Outlet Telephone:	
Outlet Email Address:	verneelm@kwv.co.za
Upliftment Reference Number:	heleen
Price:	1689,74
IDInv:	100431
Product Detail:	
Product:	(700022126)Ponchos Tequila Coffee 6x750ml
Quantity:	1
Unit Name:	BOX

Received
Date: 12/01/24
By: George

119099190
170009139

Unit Price:	244.89 / 1469.34
Return Reason:	Stock Over Ordered

	HEEEN BOTH		
Store Signature	Name of Manager	Store Stamp	Driver Signature

DISTRICT
 LONDON RUNNERS GEORGE
 REG 0002813

Bill to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY VAT REG NO:	Ship-to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY	 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	Cus' or Order Date: Customer Order Number: 100431 KWV Order Number: 119099190 Loading Status: Gross Weight : 9.060kg	Document Type: CREDIT NOTE Document No: 0044100865 Document Date: 26.02.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
					1					1,284.20	192.63	1,476.83

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:
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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 22.15- Payable after Discount : 1,454.68
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	

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