

Roché Engel

CEN-44100879

Subject:

FW: UPLIFTMENT 100526

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|                              |                                                        |
|------------------------------|--------------------------------------------------------|
| Upliftment                   |                                                        |
| Distributor:                 | Liquor Runner George                                   |
| Date:                        | 17.01.2024 09:44:48                                    |
| Requester:                   | Elton Donson                                           |
| Seller Code:                 | 05                                                     |
| Seller Name:                 | Elton Donson                                           |
| Outlet Type:                 | Ind Self Service                                       |
| Outlet Code:                 | 5572                                                   |
| Ship to Code:                | PICSAN                                                 |
| Outlet Name:                 | PICARDI REBEL THEMBALETHU - KWS111                     |
| Outlet Address:              | THEMBALETHU - GEORGE                                   |
| Outlet Manager:              | Olivia                                                 |
| Outlet Telephone:            |                                                        |
| Outlet Email Address:        | <a href="mailto:twiggt@kwv.co.za">twiggt@kwv.co.za</a> |
| Upliftment Reference Number: | margary                                                |
| Price:                       | 171,87                                                 |
| IDInv:                       | 100526                                                 |
| Product Detail:              |                                                        |
| Product:                     | (700022102)KWV 3Yr Old Brandy 12x750ml                 |

RETURNS ON INVOICE  
PRODUCT CODE  
QTY TRUCK  
DAMAGES  
LIQUOR RUNNERS GEORGE  
RECEIVED  
11/3/24  
MARGARY

119099204  
170999153

|                                                                                                                                          |                     |                                                                                                                     |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |               |                                                                                                                                |                           |                      |            |                      |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------|----------------------|
| <b>Bill to:</b><br>PICSAN<br>PICARDI REBEL THEMBALETHU - KW<br>SHOP 1 THEMBALETHU SQUARE SANDKR<br>THEMBALETHU<br>VAT REG NO: 4250108083 |                     | <b>Ship-to:</b><br>PICSAN<br>PICARDI REBEL THEMBALETHU - KWS111<br>SHOP 1 THEMBALETHU SQUARE SANDKRA<br>THEMBALETHU |             | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |            | <b>Customer Order Date:</b><br>Customer Order Number:<br>UPLIFT-100526<br>KWV Order Number:<br>119099204<br>Loading Status:<br>Gross Weight : 1.258kg |               | <b>Document Type:</b><br>CREDIT NOTE<br>Document No: 0044100879<br>Document Date: 26.02.2024<br>Delivery date:<br>Page: 1 of 1 |                           |                      |            |                      |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queries@kwv.co.za">queries@kwv.co.za</a>                 |                     |                                                                                                                     |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                       |               |                                                                                                                                |                           |                      |            |                      |
| <b>Code</b>                                                                                                                              | <b>Picking Code</b> | <b>Item Description</b>                                                                                             | <b>Case</b> | <b>Pack</b>                                                                                                                                                                                                                                                                                         | <b>Qty</b> | <b>List Price</b>                                                                                                                                     | <b>Disc 1</b> | <b>Disc 2</b>                                                                                                                  | <b>Net Price Per Pack</b> | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 900043                                                                                                                                   | 700022102           | KWV 3yr Old Brandy 12x750ml                                                                                         | Bot         | 12 x 750                                                                                                                                                                                                                                                                                            | 1.0        | 149.45                                                                                                                                                | 3.90          |                                                                                                                                | 143.62                    | 143.62               | 21.54      | 165.16               |
|                                                                                                                                          |                     |                                                                                                                     |             |                                                                                                                                                                                                                                                                                                     | 1          |                                                                                                                                                       |               |                                                                                                                                |                           | 143.62               | 21.54      | 165.16               |
| 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                                                                                                                                  |               |                                                                                                                                |                           |                      |            |                      |
| <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>End nxt mth inv before 25th<br>Currency: ZAR                                                                                 |               | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                           |                      |            |                      |



|                                                                                                                                              |                     |                                                                                                                     |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                               |               |                                                                                                                                        |                           |                      |            |                                                                                                                                |  |
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| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                 |                     |                                                                                                                     |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                               |               |                                                                                                                                        |                           |                      |            |                                                                                                                                |  |
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