

Roché Engel

CEN - 44100277

Subject:

FW: UPLIFTMENT 100718

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Upliftment	
Distributor:	Liquor Runner George
Date:	19.01.2024 10:56:08
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Ind Self Service
Outlet Code:	764
Ship to Code:	OVL PAC
Outlet Name:	PACALTS DORP OVERLAND LIQUOR
Outlet Address:	GEORGE - PACALTS DORP, GEORGE
Outlet Manager:	
Outlet Telephone:	
Outlet Email Address:	festusp@kwv.co.za
Upliftment Reference Number:	Fernando
Price:	164,93
ID Inv:	100718
Product Detail:	
Product:	(700022243)Bonne Esperance Dry Red 4x5000ml Bag in Box
Quantity:	1

Overland Pacaltsdorp

6 Beach Road, George, 6530
PO Box 532, George, 6530
E-mail: papreditor@gmail.com
Tel: (+27) 44 878 2538

DATE: 2024/01/19

RETURNS ON INVOICE

PRODUCT QTY TRUCK DAMAGES RETURNS REASON

COB

11847

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002043

11909202
17000015

Bill to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
PO Box 532
6530 GEORGE
6530
VAT REG NO: 4940294939

Ship-to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
6 BEACH ROAD, PACALTS DORP
GEORGE
6530

Customer Order Date:

Customer Order Number:
UPLIFT-100718
KWV Order Number:
119099202
Loading Status:
Gross Weight : 5.250kg



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

Document Type:
CREDIT NOTE
Document No: 0044100877
Document Date: 26.02.2024
Delivery date:
Page: 1 of 1

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
900366	700022243	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	1.0	143.42			143.42	143.42	21.51	164.93
					1					143.42	21.51	164.93
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		Name: Warshay Investments (pty) Ltd	
Liquor Runner George			on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Bank:		FNB	
1 ABATOIR ROAD			Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655	
INDUSTRIAL AREA			Signature:		Signature:		Settlement Discount : 2.47-		Payable after Discount : 162.46			
GEORGE			Date:		Date:							

Bill to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
PO Box 532
6530 GEORGE
6530
VAT REG NO: 4940294939

Ship-to:

OVL PAC
PACALTS DORP OVERLAND LIQUOR
PACALTS DORP OVERLAND
6 BEACH ROAD, PACALTS DORP
GEORGE
6530

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order

on behalf of Customer
Name:
Signature:
Date:

Depot Signature

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:

15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 2.47-
Payable after Discount : 162.46

Bank Details: Cheque Acc

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