

Roche Engel

From: george@lrsa.co.za
Subject: FW: UPLIFTMENT 100783

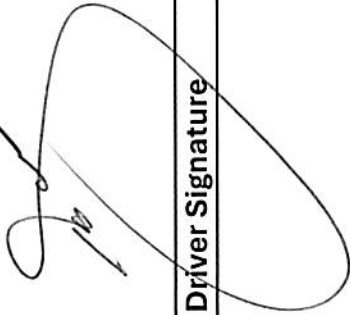
CLW-44100875

Upliftment	
Distributor:	Liquor Runner George
Date:	22.01.2024 10:27:59
Requester:	Elton Donson
Seller Code:	05
Seller Name:	Elton Donson
Outlet Type:	Self Service
Outlet Code:	19804
Ship to Code:	GROBRA
Outlet Name:	GROOTBRAK DRANKWINKEL
Outlet Address:	GROOT BRAK RIVIER - Groot Brak River
Outlet Manager:	Andre De Villiers
Outlet Telephone:	
Outlet Email Address:	grootbrakliquor@gmail.com
Upliftment Reference Number:	andre
Price:	281,62
IDInv:	100783
Product Detail:	

RECEIVED
17 JAN 2024 11:17
STANDARD
LIQUOR RUNNERS GEORGE
REG 0002519

119009199
17 JAN 2024 11:17

Product:	(700022126)Ponchos Tequila Coffee 6x750ml ✓
Quantity:	1
Unit Name:	BOTTLE
Unit Price:	244,89 / 244,89
Return Reason:	Damaged Product

Store Signature	Name of Manager	Store Stamp	Driver Signature
			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Bill to: GROBRA GROOTBRAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER VAT REG NO: 4700223300		Ship-to: GROBRA GROOTBRAK DRANKWINKEL DISTANT STAR TRADING 218 CC CHARLES STREET GROOT BRAK RIVIER		 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		Customer Order Date: Customer Order Number: UPLIFT-100783 KWV Order Number: 119099199 Loading Status: Gross Weight : 1.510kg		Document Type: CREDIT NOTE Document No: 0044100875 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
901074		700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
						1					214.03	32.10	246.13
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		NS - Not scanning		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery			
NOD - Not Ordered										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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Bank:		FNB			
		Name:		Name:		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655			
		Signature:		Signature:		Settlement Discount : 3.69-		Payable after Discount : 242.44					
		Date:		Date:									

Bill to:

GROBRA
GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

Ship-to:

GROBRA
GROOTBRAK DRANKWINKEL
DISTANT STAR TRADING 218 CC
CHARLES STREET
GROOT BRAK RIVIER

VAT REG NO: 4700223300

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



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

Customer Order Date:
Customer Order Number:
UPLIFT-100783
KWV Order Number:
119099199
Loading Status:
Gross Weight : 1.510kg

Document Type:
CREDIT NOTE
Document No: 0044100875
Document Date: 26.02.2024
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Page: 1 of 1

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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 : 3.69-
Payable after Discount : 242.44

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