

Bill to:

PICFIN

PICARDI STELLENBOSCH KMS078

LIBERTAS CENTRE PICARDI

VAT REG NO:

Ship-to:

PICFIN

PICARDI STELLENBOSCH KMS078

LIBERTAS CENTRE PICARDI

VAT REG NO:



Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041051908

KWV Order Number:

119096958

Loading Status:

Gross Weight : 31.800Kg

Document Type:

CREDIT NOTE

Document No: 0044098631

Document Date: 27.11.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	3.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
					3					1,012.09	151.81	1,163.90
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 Cape Town						on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warsay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD												Bank:
BLACKHEATH						Name:		Currency: ZAR				FNB
						Signature:						Acc: 6300 328 6845
						Date:						Branch: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1369359 2023-11-27 14:19:20

LOAD SHEET Reference - LSID 231490, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL

Brief Description of Credit:

Principal Customer Code: PICFIN

Doc. Date: 2023-11-22 Doc. Ref: 41051908 GRV: S Credit Type: Part Credit Invoice Amt: R 10369.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41051908 (1 Product Type)

3

Authorized by: _____

[date]

Bill to:

Ship-to:

PICFIN

PICFIN

PICARDI STELLENBOSCH KMS078

PICARDI STELLENBOSCH KMS078

LIBERTAS CENTRE PICARDI

LIBERTAS CENTRE PICARDI

ANDRINGA STR

ANDRINGA STR

STELLENBOSCH

STELLENBOSCH

VAT REG NO:

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.11.2023
Customer Order Number: natasha
KWW Order Number: 110878890
Loading Status: Deliver
Gross Weight : 175.215kg

Document Type: TAX INVOICE
Document No: 0041051908
Document Date: 24.11.2023
Delivery date: 24.11.2023
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900043	700022102	KWW 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.84	3,724.72
900190	700025731	KWW 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30		1,821.22	1,821.22	273.18	2,094.40
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
900261	700020875	CIAO Vodicano 6x2Lc Bag In Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16

Returned - chadlive been
275mls.

PRODUCT CODE
700025396

CASES
3

UNITS

FRASCO
Direct
8200
Direct 1375

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

15

9,016.58

1,352.49

10,369.07

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IDP - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

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Delivered by

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Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Warshay

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Branch: 250655

Date: 24/11/23

Signature:

Date: