

Bill to:

PICREB

PICARDI REBEL (HEADOFFICE)

53 COMMERCIAL RD

CAPE TOWN

Ship-to:

PICCAP

Picardi Rebel Capricorn

Sealand Liquor Exports CC

Shop 9 Nautilus Retail, Capricorn

Muizenberg

7945



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041060104

KWV Order Number:

119097765

Loading Status:

Gross Weight : 80.760kg

Document Type:

CREDIT NOTE

Document No: 0044099439

Document Date: 28.12.2023

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
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
						6				4,062.05	609.31	4,671.36

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

Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

FNB

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1377307 2023-12-22 15:01:12

LOAD SHEET Reference - LSID 231852, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking		Customer Name: Picardi Rebel Capricorn	
Brief Description of Credit:					
Principal Customer Code: PICCAP					

Doc. Date: 2023-12-20		Doc. Ref: 41060104		GRV: S	Credit Type: Part Credit		Invoice Amt: R 5590.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	BOX		W6	Short / Cross Pickin		1	
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	BOX		W2	Not Ordered / Dupl		2	
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	BOX		W2	Not Ordered / Dupl		1	
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOX		W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: 41060104 (4 Product Type)							6	

Authorized by: _____
[date]

Bill to: PICREP PICARDI REBEL (HEADOFFICE) 53 COMMERCIAL RD CAPE TOWN	Ship to: PICCAP Picardi Rebel Capricorn Sealand Liquor Exports CC Shop 9 Nautlius Retail, Capricorn Muizenberg 7945	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Snijder Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 19.12.2023 Customer Order Number: David KWV Order Number: 110887765 Loading Status: Deliver Gross Weight : 106.300kg	Document Type: TAX INVOICE 119091765 Document No: 0041060104 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
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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
901395	700025120	Bug Steag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x .275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275m)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.82	1,616.36
900261	700025054	CIAO Vodka 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700025053	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99

ITEMS NOT SUPPLIED:
901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

RETURNS: 2X6 CIAO VODKA NO 1X6 CIAO PARADISE BLISS 2X6 CIAO MANGO 150X20ML BLUE BALE

DO NOT SCREW

CCA 2802

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004017

DUP - Duplicated Order	IBC - 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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

DAVID
21/12/2023