

Bill to:

Ship to:

SOMSOM
SOMERSET WINES DIRECT CC
9 JULIAN WAY, SOMERSET BUSINESS P
SOMERSET WEST
7130

SOMSOM
SOMERSET WINES DIRECT CC
9 JULIAN WAY, SOMERSET BUSINESS PA
SOMERSET WEST
7130

VAT REG NO: 4520226996

KWV
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
FIRTRADE: FLO-ID 28503

Customer Order Number:
0041061202

KWV Order Number:
119097953

Loading Status:

Gross Weight : 63.000Kg

Document No: 0044099626

Document Date: 02.01.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	573.68			573.68	1,721.04	258.16	1,979.20
3												
										1,721.04	258.16	1,979.20

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Electronic transfer
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR
BLACKHEATH	Signature:	Signature:	
	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
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

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1378222 2024-01-02 14:50:32

LOAD SHEET Reference - LSID 231972, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: SOMERSET WINES DIRECT	
Brief Description of Credit:					
Principal Customer Code: SOMSOM					

Doc. Date: 2023-12-22 Doc. Ref: 41061202 GRV: S Credit Type: Part Credit Invoice Amt: R 2638.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025422	BESP DRY RED 4X5000 BIB(3) ALOC	BOX		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41061202 (1 Product Type)

3

Authorized by: _____

[date]

Bill to:	Ship to:	Customer Order Date:	Document Type:
SCMSOM	SOMSOM	Customer Order Number:	TAX INVOICE
SOMERSET WINES DIRECT CC	SOMERSET WINES DIRECT CC	1927	11909
9 JULIAN WAY, SOMERSET BUSINESS P	9 JULIAN WAY, SOMERSET BUSINESS PA	KWV Order Number:	Document No: 0041061202
SOMERSET WEST	SOMERSET WEST	11088959	Document Date: 29.12.2023
7130	7130	Loading Status:	Delivery date: 29.12.2023
VAT REG NO: 4520226996		Gross Weight : 84.000kg	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
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	4.0	573.68			573.68	2,294.72	344.21	2,638.93
ORDER 4 UNITS SEND BACK 12 UNITS JOSEPH HSZ139FS Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG304027												
										2,294.72	344.21	2,638.93

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Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD			Bank: FNB
BLACKHEATH	Name:		Acc: 6300 328 6845
	Signature:		Branch: 250655
	Date:		