Bill_to:	Ship-to:		Customer Order Date:	Document Type: CREDIT NOTE
BLUGDW GOODWOOD TOP CELLARS BLUE BOTT WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD VAT REG NO: 4230264295	BLUGDW GOODWOOD TOP CELLARS BLUE BOTTLE L WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD	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 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041062505 KWV Order Number: 119098038 Loading Status: Gross Weight : 34.200kg	Document No: 0044099712 Document Date: 03.01.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1379399 2024-01-03 13:34:16

LOAD SHEET Reference - LSID 231981, DATE Delivered - 2024-01-02

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

Reason for Credit: Short / Cross Picking

Customer Name: Goodwood Top Cellars Blue B

Brief Description of Credit:

Principal Customer Code: BLUGDW

Doc. Date: 2023-12-28 **Doc. Ref:** 41062505 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3395.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: 41062505 (1 Product Type) 3

Authorized by:_____

[date]

Bill_to:	Ship-to:		Customer Order Date: 28.12.2023	Document Type: TAX INVOICE
BLUGDW GOODWOOD TOP CELLARS BLUE BOTT WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD VAT REG NO: 4230264295	BLUGDW GOODWOOD TOP CELLARS BLUE BOTTLE L WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD	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 FAIRTRADE: FLO-ID 28503	Customer Order Number: Ivan KWV Order Number: 110890340 Loading Status: Deliver Gross Weight : 86.130kg	11909838. Document No: 0041062505 Document Date: 28.12.2023 Delivery date: 02.01.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
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
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	1.0	258.92			258.92	258.92	38.84	297.76
					7					2,952.71	442.91	3,395.62

Hooch Blast Black Currant 4(6x440ml)
* Not order!
No stock.

(700025301) - 3 cases - 700025396
Not ordered / Short or cross pick.
JJ Smith.

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

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: WASEEM Signature: Date: 2/1/24	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655