

WV

Print to:

Customer Order Date:

Document Type:

CREDIT NOTE

Customer Order Number:

0041064430

KWV Order Number:

119098316

Loading Status:

Document No: 0044099991

Document Date: 11.01.2024

Delivery date:

Gross Weight : 18.000Kg

Page: 1 of 1

Customer Order Date:

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1381116 2024-01-11 12:58:48

LOAD SHEET Reference - LSID 232075, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: GOAL LIQUORS PHILIPPI		
Brief Description of Credit:					
Principal Customer Code: BLUGOL					

Doc. Date: 2024-01-09 Doc. Ref: 41064430 GRV: S Credit Type: Part Credit Invoice Amt: R 5997.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41064430 (1 Product Type) 2

Authorized by: _____
[date]

Bill to:

Ship to:

BLUGOL
GOAL BLUE BOTTLE LIQUORS
GOAL LIQUORS (PTY) LTD
1 Cnr Stock & Protea Road
PHILIPPI
7785

BLUGOL
GOAL BLUE BOTTLE LIQUORS
GOAL LIQUORS (PTY) LTD
1 Cnr Stock & Protea Road
PHILIPPI
7785



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.01.2024
Customer Order Number: Goal Blue Bottle
KWV Order Number: 110892564
Loading Status: Deliver
Gross Weight : 88.714kg

Document Type: TAX INVOICE
119098316
Document No: 0041064430
Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 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	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52	
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.20	2,738.58	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56	
ITEMS NOT SUPPLIED:													
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock							
PRODUCT CODE 700025789 CASES 2 QUANTITY REFUSE No 1 258.92 258.92 1793													
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RQ004327													
					9						5,215.58	782.34	5,997.92

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: Luvu

Name: Sethe

Currency: ZAR

Settlement Discount : 89.97-

Acc: 6300 328 6845
Branch: 250655



Store: 61001 Liquor

23775

Company Name:	liqour Romers	From:
Address:		Address:
Contact No:		Contact No:
Supplier Invoice No:		Invoice Date:

[illegible]

Goods Handed to:	John	Claim Prepared by:	huro
Diver's Signature:		Signature:	
Vehicle Reg No:	W52 129 FS		10/01/2024