

Ship-to:

LIQCLM

LIQUOR CITY CLAREMONT

43 PALMYRA RD ERF 57130

CLAREMONT

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

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

Customer Order Date:	
Customer Order Number:	0041065659
KWV Order Number:	119098523
Loading Status:	
Gross Weight :	1.031kg

Document Type:
CREDIT NOTE

Document No: 0044100197

Document Date: 18.01.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
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 Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc			
BLACKHEATH					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR Settlement Discount : Payable after Discount :		2.42- 159.21	

(021) 903 3880

Liquor Runners Cape Town

Pieter@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382225

2024-01-18 12:19:10

LOAD SHEET Reference - LSID 232144, DATE Delivered - 2024-01-17

Reg. No.	DZ2677FS	Truck Description	FUSO FIGHTER FK13- 8	Driver Name	C.J.J. JACOBS	Dispatcher	Checker
Reason for Credit:				Short / Cross Picking			
Brief Description of Credit:				Customer Name: LIQUOR CITY CLAREMONT			

Principal Customer Code: LIQCLM

Doc. Date: 2024-01-15 Doc. Ref: 41065659 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4976.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 41065659 (1 Product Type)							1

Bill to: LIQCLM LIQUOR CITY CLAREMONT 43 PALMYRA RD ERF 57130 CLAREMONT VAT REG NO: 4820191684	Ship-to: LIQCLM LIQUOR CITY CLAREMONT 43 PALMYRA RD ERF 57130 CLAREMONT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.01.2024 Customer Order Number: Tony KWV Order Number: 110893846 Loading Status: Deliver Gross Weight : 82.462kg	Document Type: TAX INVOICE Document No: 0041065659 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1
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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
901406	700025214	Bug Red Shooter 10(15x20ml) N/S	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	3.0	468.78	2.10		458.94	1,376.81	206.53	1,583.34
ITEMS NOT SUPPLIED:												
900459	700021941	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1	Not enough stock						
1 c/sa Short Duet, Vred 9001406 KWV RND Short 1 pc Short Acc BEAF64 9001406												
90025214					12					4,327.39	649.11	4,976.50

DUP - Duplicated Order	NS - Not Scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning		IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Received in good order on behalf of Customer Name: <i>Adrian</i> Signature: _____ Date: <i>12/1/2017</i>	Depot Signature For Receipt from Customer 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 74.65- Payable after Discount : 4,901.85	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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