

Ship-to:

WODLIQ

WOODSTOCK LIQUORS BLUE BOTTLE PLAT
CYBERCELLAR WOODSTOCK LIQUOR

175 VICTORIA RD
WOODSTOCK

7925

val key and
FAIRTRADE:

Customer Order Date:
Customer Order Number:
0041065713
KWV Order Number:
119098517
Loading Status:
Gross Weight : 35.930kg

Document Type:
CREDIT NOTE

Document No: 00441001955

Document Date: 18.01.2024

Delivery date:

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml)	Bot	12 x 750	12.0	106.23	4.90		101.02	1,212.30	181.85	1,394.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	71.30	2.40		69.59	835.07	125.26	960.33

[illegible]

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

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name :

Currency: ZAR

Signature:

Date:

Date:

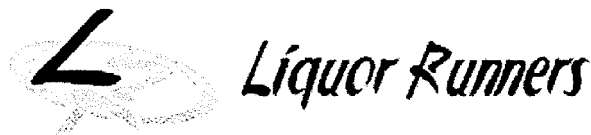
Settlement Discount : 35.32-

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382227 2024-01-18 12:01:49

LOAD SHEET Reference - LSID 232141, DATE Delivered - 2024-01-17

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: WOODSTOCK LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: WODLIQ					

Doc. Date: 2024-01-15 Doc. Ref: 41065713 GRV: Credit Type: Credit Invoice Amt: R 2354.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOT		W5	Client Returned		12
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	BOT		W5	Client Returned		12
Total Number of Items to be credited on Document Ref: 41065713 (2 Product Type)							24

Authorized by: _____
[date]

Bill to:

Ship-to:

Customer Order Date:

Document Type:

WODLIQ.

WODLIQ

Customer Order Number:

TAX INVOICE

WOODSTOCK LIQUORS BLUE BOTTLE

WOODSTOCK LIQUORS BLUE BOTTLE PLAT

WOO-21024

Document No: 0041065713

CYBERCELLAR WOODSTOCK LIQUOR

CYBERCELLAR WOODSTOCK LIQUOR

KWV Order Number:

119098511

175 VICTORIA RD

175 VICTORIA RD

110892650

Document Date: 17.01.2024

WOODSTOCK

WOODSTOCK

Loading Status:

Delivery date: 17.01.2024

7925

7925

Reg. No. : 2012/018792/07

Page: 1 of 1

VAT REG NO: 4250281633

Vat Reg No: 4110261833

Gross Weight : 35.930Kg

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	106.23	4.90		101.02	1,212.30	181.85	1,394.15
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901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	71.30	2.40		69.59	835.07	125.26	960.33
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Sold 14 Back

PRODUCT CODE CASES UNITS REASON
fall order send back order

DC# 2186

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004927

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,047.37	307.11	2,354.48
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from stmnt 1.5% disc	Currency: ZAR	Settlement Discount : 35.32- Payable after Discount : 2,319.16
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:
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Bill to:

Ship-to:



Customer Order Date:

Document Type:

TAX INVOICE

Customer Order Number:

WOO-21024

KWV Order Number:

110892650

Loading Status:

Document No:

0041065713

Document Date: 17.01.2024

Delivery date: 17.01.2024

Page: 1 of 1

MODLIO-
WOODSTOCK LIQUORS BLUE BOTTLE
CYBERCELLAR WOODSTOCK LIQUOR
175 VICTORIA RD
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MODLIO
WOODSTOCK LIQUORS BLUE BOTTLE PLAT
CYBERCELLAR WOODSTOCK LIQUOR
175 VICTORIA RD
WOODSTOCK
7925

VAT REG NO: 4250281633

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

Gross Weight : 35.930Kg

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	106.23	4.90		101.02	1,212.30	181.85	1,394.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	71.30	2.40		69.59	835.07	125.26	960.33
					24					2,047.37	307.11	2,354.48
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			on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd					
CNR ANFIELD AND RANGE ROAD			Name:	Name:	Currency: ZAR		Bank: FNB					
BLACKHEATH			Signature:	Signature:	Settlement Discount : 35.32-		Acc: 6300 328 6845					
			Date:	Date:	Payable after Discount : 2,319.16		Branch: 250655					

Liquor Runner Cape Town (Pty) Ltd
is a registered National Health Product
REG. NO. 12006427