

Bill to:

Ship-to:

LIOMIL

LIOMIL

LIQUOR CITY MILNERTON

LIQUOR CITY MILNERTON

284 BOY DE GOEDE CIRCLE

284 BOY DE GOEDE CIRCLE

TABLEVIEW

TABLEVIEW

VAT REG NO: 4350254589



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041068351

KWV Order Number:

119098766

Loading Status:

Gross Weight : 11.800kg

Document Type:

CREDIT NOTE

Document No: 0044100440

Document Date: 01.02.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
					1					258.92	38.84	297.76
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												Bank: FNB
BLACKHEATH												Acc : 6300 328 6845
												Branch: 250655
												Settlement Discount : 4.47-
												Payable after Discount : 293.29

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385006 2024-01-31 14:12:36

LOAD SHEET Reference - LSID 232268, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY MILNERTON BOY	
Brief Description of Credit:					
Principal Customer Code: LIQMIL					

Doc. Date:	Doc. Ref:	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 2037.31
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41068351 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship to:



LIQOMIL
LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

LIQOMIL
LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

ESTABLISHED 1918
Marshay 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 Date:
Customer Order Number:
BRANDON
KWV Order Number:
110896648
Loading Status:

Document Type:
TAX INVOICE
119098766
Document No: 0041068351
Document Date: 30.01.2024
Delivery date: 30.01.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901033	700024885	Hooch Blast Apple 4(6x275ml) N/5	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
Product Code: 700024885 1 CARTONS: 1 LIMIT: 5 REMARKS: No stock												
										1,771.57	265.74	2,037.31

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

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered						
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details:		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Bank: FNB Name: Marshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655		
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Settlement Discount : 30.56- Payable after Discount : 2,006.75		