



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

## REQUEST FOR CREDIT - CR1385007 2024-01-31 12:40:01

LOAD SHEET Reference - LSID 232266, DATE Delivered - 2024-01-30

| Reg. No.                                 | Truck Description    | Load Capacity | Driver Name                            | Dispatcher | Checker |
|------------------------------------------|----------------------|---------------|----------------------------------------|------------|---------|
| FDH152FS                                 | FUSO FIGHTER FK13- 8 |               | M. XUNGE                               |            |         |
| Reason for Credit: No Stock in Warehouse |                      |               | Customer Name: OK FOODS 2009 RIDGEWORT |            |         |
| Brief Description of Credit:             |                      |               |                                        |            |         |
| Principal Customer Code: OKLRID          |                      |               |                                        |            |         |

Doc. Date: 2024-01-26 Doc. Ref: 41068352 GRV: Credit Type: Credit Invoice Amt: R 295.38

| 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: 41068352 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

Bill to:

Ship-to:

SENCAP

SENTRA WESTERN CAPE

Car Old Paarl Rd & Kruijsfontein R  
Brackenfell  
7560

VAT REG NO: 4920185370

OKLRID

OK LIQUOR RIDGEMORTH 2762

SHOP 7 RIDGEMORTH CENTRE, 13 MOUNT  
RIDGEMORTH EST, BELLVILLE



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  
FIRTRADE: FLO-ID 28503

Customer Order Date:

25.01.2024

Customer Order Number:

WC0724127816

KWV Order Number:

110896339

Loading Status:

Deliver

Gross Weight : 11.800kg

Document Type:

TAX INVOICE

119098767.

Document No: 0041068352

Document Date: 30.01.2024

Delivery date: 30.01.2024

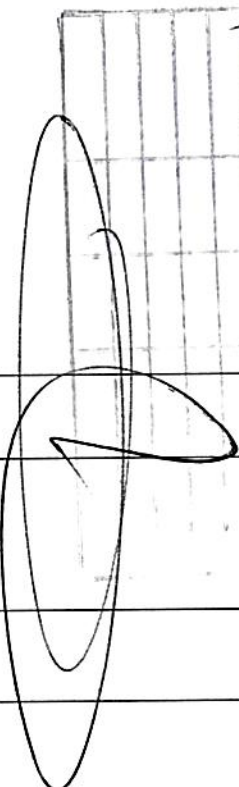
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code | Picking Code | Item Description | Case | Pack | Qty | 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 275ml | 1.0 | 258.92 | 0.80 |  | 256.85 | 256.85 | 38.53 | 295.38 |
|--------|-----------|------------------------------|----|------------|-----|--------|------|--|--------|--------|-------|--------|

PRODUCT CODE CASES UNIT PRICE  
fall case No 8 boele



1

256.85

38.53

295.38

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: |
|--------------|------------------------|-----------------|----------------|
|--------------|------------------------|-----------------|----------------|

|                                                       |                       |                           |                                                                                                                      |
|-------------------------------------------------------|-----------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD | on behalf of Customer | For Receipt from Customer | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------|-----------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------|

|            |                              |                              |               |
|------------|------------------------------|------------------------------|---------------|
| BLACKHEATH | Name:<br>Signature:<br>Date: | Name:<br>Signature:<br>Date: | Currency: ZAR |
|------------|------------------------------|------------------------------|---------------|

Bill to: SENCAP  
SENTRA WESTERN CAPE  
Cnr Old Paarl Rd & Kruijsfontein R  
Brackenfell  
7560  
VAT REG NO: 4920185370

Ship to: OKLRID  
OK LIQUOR RIDGEMORTH 2762  
SHOP 7 RIDGEMORTH CENTRE, 13 MOUNT  
RIDGEMORTH EST, BELLVILLE

**KWV**  
ESTABLISHED 1918  
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: 25.01.2024  
Customer Order Number: WC0724127816  
KWV Order Number: 110896339  
Loading Status: Deliver  
Gross Weight: 11.800Kg

Document Type: TAX INVOICE  
Document No: 0041068352  
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 | 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     | 0.80   |        | 256.85             | 256.85        | 38.53                               | 295.38        |
| <div>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RC004327</div> |              |                              |      |          |     |            |        |        |                    |               | 256.85                              | 38.53         |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               |                                     | 295.38        |
| DUP - Duplicated Order                                                                                      |              |                              |      |          |     |            |        |        |                    |               | IDC - Incorrect Order - Capturing   |               |
| NOD - Not Ordered                                                                                           |              |                              |      |          |     |            |        |        |                    |               | NS - Not scanning                   |               |
| Delivered by                                                                                                |              |                              |      |          |     |            |        |        |                    |               | Received in good order              |               |
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD                                                       |              |                              |      |          |     |            |        |        |                    |               | on behalf of Customer               |               |
| BLACKHEATH                                                                                                  |              |                              |      |          |     |            |        |        |                    |               | For Receipt from Customer           |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Depot Signature                     |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | OS - Overstocked                    |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | IDP - Incorrect Delivery - Picking  |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | LD - Late Delivery                  |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | DP - Damaged Product                |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Payment Terms:                      |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Bank Details: Cheque Acc            |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Name: Warshay Investments (Pty) Ltd |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Bank: FNB                           |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Acc: 6300 328 6845                  |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Branch: 250655                      |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Currency: ZAR                       |               |
|                                                                                                             |              |                              |      |          |     |            |        |        |                    |               | Date:                               |               |