

Ship-to:

RIVVEL

RIVIERA DRANKWINKEL

HOEDJIESBAI (EDMS) BPK

VOORTREKKERWEG

VELDDRIE

FAIRTRADE:

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

Customer Order Date:	
Customer Order Number:	0041068996
KWV Order Number:	119098824
Loading Status:	
Gross Weight :	13.600kg

Document Type:	CREDIT NOTE
Document No:	0044100498
Document Date:	02.02.2024
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
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2.0	256.68	2.40		250.52	501.04	75.16	576.20
					2					501.04	75.16	576.20
DUP - Duplicated Order MOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product			
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: 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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1385577 2024-02-02 12:10:30

LOAD SHEET Reference - LSID 232287, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: RIVIERA DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: RIVVEL

Doc. Date: 2024-01-30 Doc. Ref: 41068996 GRV: S Credit Type: Part Credit Invoice Amt: R 9296.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024806	PBAY DRY WHITE 6X750(S)4 LOC	BOX		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41068996 (1 Product Type)

2

Authorized by: _____
[date]

Bill to:
RIVEL
RIVIERA DRANKINKEL
HOEDJESBAAT (EDMS) BPK
VOORTREKKERWEG
VELDRIF

Ship-to:
RIVEL
RIVIERA DRANKINKEL
HOEDJESBAAT (EDMS) BPK
VOORTREKKERWEG
VELDRIF

VAT REG NO: 4340109174

Customer Order Date:
30.01.2024
Customer Order Number:
DARK
KWV Order Number:
110897501
Loading Status:
Deliver
Gross Weight : 93.030Kg

Document Type:
TAX INVOICE
119098824
Document No: 0041068996
Document Date: 30.01.2024
Delivery date: 01.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.30	1,821.22	1,821.22	1,821.22	273.18	2,094.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80	3,137.38	3,137.38	3,137.38	470.60	3,607.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	10.20	696.34	696.34	696.34	104.45	800.79
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90	1,212.30	1,212.30	1,212.30	181.85	1,394.15
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2.0	237.60	2.20	232.37	232.37	464.75	69.71	534.46
900531	700024959	Pearly Bay Dry Red 6x750ml	CS	6 x 750	1.0	256.68	2.40	250.52	250.52	250.52	37.58	288.10
*900532	700024806	Pearly Bay Dry White 6x750ml N/S	CS	6 x 750	2.0	256.68	2.40	250.52	250.52	501.04	75.16	576.20

ITEMS NOT SUPPLIED:

900043 700022102 KWV 3Yr Old Brandy 12x750ml

CS

12 x 750

5

Not enough stock

PRODUCT CODE	CASES	UNITS	REASON
700024806	2		No Stock

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH