

Bill to: TONRIC TONYS LIQUOR- MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	Ship-to: TONRIC TONYS LIQUOR- MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 86733911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: CREDIT NOTE Document No: 0044100910 Document Date: 28.02.2024 Delivery date:
VAT REG NO: 4100283318			Gross Weight : 10.310Kg	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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
					1					1,405.54	210.83	1,616.37

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stumt 1.5% disc Currency: ZAR Settlement Discount : 24.25- Payable after Discount : 1,592.12	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 - CR1390399 2024-02-28 14:24:58

LOAD SHEET Reference - LSID 232519, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TONY`S LIQUOR BOTHASIG RI		
Brief Description of Credit:					
Principal Customer Code: TONRIC					

Doc. Date: 2024-02-23	Doc. Ref: 41074138	GRV: S	Credit Type: Part Credit	Invoice Amt: R 2978.25			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41074138 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship-to:

TONRIC

TONRIC

TONYS LIQUOR- MIMARKETS

TONYS LIQUOR- MIMARKETS

LAVENDER MOON TRADING 305 CC

LAVENDER MOON TRADING 305 CC

39 NEDERBURG DRIVE

39 NEDERBURG DRIVE

RICHWOOD

RICHWOOD

VAT REG NO: 4100283318

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503Customer Order Date: 21.02.2024
Customer Order Number: 110902556
Westbeach Store
Kwv Order Number: 110902556
Loading Status: Deliver
Gross Weight : 33.180kgDocument Type: TAX INVOICE
119099234
Document No: 0041074138
Document Date: 27.02.2024
Delivery date: 27.02.2024
Page: 1 of 1

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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
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	1.00	371.64	371.64	55.75	427.39
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40	1.00	300.41	300.41	45.06	345.47
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63

901405 - Blue Bug Sent back

PRODUCT CODE	CASES	UNITS	REASON
90025944	1		OVERSTOCKED
			ACT 2482

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

5

2,589.78

388.47

2,978.25

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Settlement Discount : 44.67-

Payable after Discount : 2,933.58

Branch: 250655