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Liquor Runners Cape Town

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Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1391305

2024-03-04 10:49:27

LOAD SHEET Reference - LSID 232564, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO				
Reason for Credit:		No Stock in Warehouse		Customer Name: TAKEALOT.COM			
Brief Description of Credit:							
Principal Customer Code: TAKLOT							
Doc. Date: 2024-02-28		Doc. Ref: 41075129	GRV: S	Credit Type: Part Credit	Invoice Amt: R 12640.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOT		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: 41075129 (1 Product Type)							6

Authorized by:_____

[date]

Bill to:	Ship to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	28.02.2024	TAX INVOICE
TAKELOT.COM	TAKELOT.COM	Customer Order Number:	119094314
TAKELOT ONLINE (PTY) LTD	TAKELOT ONLINE (PTY) LTD	108731486	Document No: 0041075129
Montague Business Park, Plattekloof	Montague Business Park, Plattekloof	KWV Order Number:	Document Date: 28.02.2024
MONTAGUE GARDENS	MONTAGUE GARDENS	110904014	Delivery date: 01.03.2024
		Loading Status:	
		Deliver	
VAT REG NO: 4470208333		Gross Weight : 216.240kg	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	244.89	4.00		235.09	1,410.57	211.59	1,622.16
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	60.42			60.42	362.52	54.38	416.90
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52			362.52	725.04	108.76	833.80
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700025139	Laborie Shiraz 6x750ml 2021	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	6.0	60.42			60.42	362.52	54.38	416.90
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	12.0	68.97			68.97	827.64	124.15	951.79
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	6.0	94.74			94.74	568.44	85.27	653.71
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	Bot	6 x 750	6.0	53.47			53.47	320.82	48.12	368.94
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	42.0	63.79			63.79	3,679.18	401.86	3,081.04
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	2.0	320.82			320.82	641.64	96.25	737.89
ITEMS NOT SUPPLIED:												
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3	Not enough stock						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1	Not enough stock						
901210	700023464	KWV Roodeberg 1949 6x750ml 2018	CS	6 x 750	6	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	12	Not enough stock						
					111							
						10,991.73			1,648.76			12,640.49

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	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	For Receipt from	Name: Warshay Investments (pty) Ltd
CNR ANFIELD AND RANGE ROAD		Signature:	Bank:
BLACKHEATH		Date:	Acc: 6300 328 6845
			Branch: 250655

Stamp: **GOOD RECEIVED**
Stamp: **100% SATISFACTION GUARANTEED**
Stamp: **REG. NO. RG004327**
Stamp: **Liquor Runner Cape Town (Pty) Ltd**
Stamp: **is a registered National Distributor**