

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 - CR1396277 2024-03-28 11:53:50

LOAD SHEET Reference - LSID 232793, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8				
Reason for Credit:		Damage in Transit		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: LIQCLM					

Doc. Date: 2024-03-25		Doc. Ref: 41080104		GRV: S	Credit Type: Part Credit		Invoice Amt: R 346.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		DT	Damage in Transit		1	
Total Number of Items to be credited on Document Ref: 41080104 (1 Product Type)								1

Authorized by: _____
[date]

Bill to:
LIQCLM
LIQDOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT

Ship to:
LIQCLM
LIQDOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Kelwin
KWV Order Number:
110908412
Loading Status:

Document Type:
TAX INVOICE
119099761
Document No: 0041080104
Document Date: 27.03.2024
Delivery date: 27.03.2024

VAT REG NO: 4820191684

Gross Weight : 2.062kg

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																																
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08																																
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.57	173.07																																
ITEMS NOT SUPPLIED:																																												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock																																						
1x Unit. Bug Red Shooter broken - returned for credit.																																												
<table><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>700025945</td><td></td><td>1</td><td>DAMAGED</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></tbody></table>													PRODUCT CODE	CASES	UNITS	REASON	700025945		1	DAMAGED																								
PRODUCT CODE	CASES	UNITS	REASON																																									
700025945		1	DAMAGED																																									
										301.00	45.15	346.15																																
2																																												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

27/3/24

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 5.19-

Payable after Discount : 340.96

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

FNB