

Bill to: OVLFRE FRED'S BOTTLE STORE LIQUOR ZONE OVERLAND 121 KLEIN DRAKENSTEIN ROAD HUGUENOT, PAARL	Ship-to: OVLFRE FRED'S BOTTLE STORE LIQUOR ZONE OVERLAND 121 KLEIN DRAKENSTEIN ROAD HUGUENOT, PAARL	 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: Customer Order Number: 0041081857 KWV Order Number: 119099829 Loading Status: Gross Weight : 3.841kg	Document Type: CREDIT NOTE Document No: 0044101504 Document Date: 03.04.2024 Delivery date: Page: 1 of 1
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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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	157.25	8.80	2.00	140.54	140.54	21.08	161.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	174.89	7.00	2.00	159.40	159.40	23.91	183.31
901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	3.0	13.63	7.20	2.00	12.40	37.18	5.58	42.76
					5					337.12	50.57	387.69

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 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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5.82- Payable after Discount : 381.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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.lrsa.co.za

REQUEST FOR CREDIT - CR1397628 2024-04-03 15:20:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR ZONE FRED'S BOTTLE

Brief Description of Credit:

Principal Customer Code: OVLFRE

Doc. Date: 2024-04-02 **Doc. Ref:** 41081857 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 387.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	EA		P1	Cancelled by Princip		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	EA		P1	Cancelled by Princip		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: 41081857 (3 Product Type) **5**

Authorized by: _____
[date]

Bill to:

OVLFRE

FREDS BOTTLE STORE LIQUOR ZONE
OVERLAND
121 KLEIN DRAKENSTEIN ROAD
HUGUENOT, PAARL

Ship-to:

OVLFRE

FREDS BOTTLE STORE LIQUOR ZONE
OVERLAND
121 KLEIN DRAKENSTEIN ROAD
HUGUENOT, PAARL

VAT REG NO: 4020196988

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Order Number:

fred

KMW Order Number:

110911723

Loading Status:

Deliver

Gross Weight : 3.841kg

Document Type:

TAX INVOICE

Document No: 0041081857

Document Date: 04.04.2024

Delivery date: 04.04.2024

Page: 1 of 1

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901186	700022660	KWV Brandy and Cola 4(6x275ml)	Bot	24 x 275	3.0	13.63	7.20	2.00	12.40	37.18	5.58	42.76

5

337.12

50.57

387.69

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	387.69
NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by

Received in good order

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from stmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

Settlement Discount : 5.82-

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Payable after discount : 281.07