

Bill to: OVLUPD OVERLAND UP TO DATE WHOLESALER GUSTEIMAR (PTY) LTD 19 TOL WAY SPRINGBOK		Ship-to: OVLUPD OVERLAND UP TO DATE WHOLESALER SPR GUSTEIMAR (PTY) LTD 19 TOL WAY SPRINGBOK		 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 FIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041082472 KWV Order Number: 119099977 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101652 Document Date: 10.04.2024 Delivery date:				
VAT REG NO: 4260174125				Gross Weight : 148.200kg				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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	13.0	368.76		2.00	361.38	4,698.00	704.70	5,402.70
					13					4,698.00	704.70	5,402.70
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 : 81.04- Payable after Discount : 5,321.66		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
OVLUPD OVERLAND UP TO DATE WHOLESALE GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK		OVLUPD OVERLAND UP TO DATE WHOLESALE SPR GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK		Customer Order Number: 0041082472 KMW Order Number: 119099977 Loading Status:		CREDIT NOTE Document No: 0044101652 Document Date: 10.04.2024 Delivery date:						
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	13.0	368.76		2.00	361.38	4,698.00	704.70	5,402.70
					13					4,698.00	704.70	5,402.70
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		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc				Name: Warshay Investments (Pty) Ltd		
BLACKHEATH		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Settlement Discount : 81.04-		Bank: FNB Acc: 6300 328 6845 Branch: 250655		
						Payable after Discount : 5,321.66						

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 - CR1398085

2024-04-10 12:32:52

LOAD SHEET Reference - LSID 232871, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Leakage	Customer Name: OVERLAND LIQUOR SPRINGB		
Brief Description of Credit:					
Principal Customer Code: Ovlupd					

Doc. Date: 2024-04-04 Doc. Ref: 41082472 GRV: S Credit Type: Part Credit Invoice Amt: R 52232

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	BOX		R5	Leakage		13

Total Number of Items to be credited on Document Ref: 41082472 (1 Product Type)

13

Authorized by: _____
[date]

