

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTTENKANT & MILL STR ORANGEZICHT/CAPE TOWN	Ship-to: NORPAE NORMAN GOODFELLOWS PAARDEN EILAND 7 LYXX ROAD PAARDEN EILAND, CAPE TOWN	Customer Order Date: Customer Order Number: 0041084356 KWV Order Number: 119100129 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101804 Document Date: 17.04.2024 Delivery date:
VAT REG NO:		Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FLO-ID 28503	Gross Weight : 2.498kg 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
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	0.3	1,103.26		6.50	1,031.54	343.51	51.53	395.04

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399733 2024-04-17 11:35:26

LOAD SHEET Reference - LSID 232945, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Short / Cross Picking			Customer Name: NORMAN GOODFELLOWS PAA		
Brief Description of Credit:					
Principal Customer Code: NORPAE					

Doc. Date: 2024-04-12 Doc. Ref: 41084356 GRV: S Credit Type: Part Credit Invoice Amt: R 54616.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021295	KWV 5YR BRANDY 6(12X50)5(3) NP LOC	BOX		W6	Short / Cross Pickin		0.33

Total Number of Items to be credited on Document Ref: 41084356 (1 Product Type) 0.33

Authorized by: _____
[date]

