

Bill to:
SENGCAP
 SENTRA WESTERN CAPE
 Cnr Old Paarl Rd & Kruijsfontein R
 Brackenfell
 7560
 VAT REG NO: 4920185370

Ship to:
OKFPAA
 AGRIMARK PAARL 1871
 CNR OOSBOSCH STR
 PAARL



KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 1676
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041088000
 KWV Order Number:
 119100425
 Loading Status:
 Gross Weight : 63.260Kg

Document Type:
 CREDIT NOTE
 Document No: 0044102100
 Document Date: 03.05.2024
 Delivery date:
 Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98

					4					8,814.76	1,322.21	10,136.97
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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

on behalf of Customer

For Receipt from Customer

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

BLACKHEATH

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 - CR1403047 2024-05-03 10:50:23

LOAD SHEET Reference - LSID 233104, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: KAAP AGRI LIQUORMARK PAA	
Brief Description of Credit:					
Principal Customer Code: OKFPAA					

Doc. Date: 2024-04-30 Doc. Ref: 41088000 GRV: Credit Type: Credit Invoice Amt: R 10137

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		1
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41088000 (4 Product Type) 4

Authorized by: _____
[date]

China-to:

OVERDRA

ACBTMABK PAABT. 1871

CNR 00SBOSCH STR

PART

ESTABLISHED 1918

ESTABLISHED 1918

110917473
Loading Status:

110917473
Loading Status:

Gross Weight : 63.260kg

Gross Weight : 63.260kg

DOCUMENTARY
TAX INVOICE

104

Document No: 0041088000

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Document Date: 30.04.2024

Dejiny: 02.05.2024

Page: 1 of 1

Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
	1,330.72	1,330.72	199.61	1,530.33
	1,997.94	1,997.94	299.69	2,297.63
	3,633.07	3,633.07	544.96	4,178.03
	1,853.03	1,853.03	277.95	2,130.98

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Liquor Runner Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. R3004327
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	8,814.76	1,322.21	10,136.97

IDC - Incorrect Order - Capturing	
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	NS - Not scanning
--	-------------------

Received in good order

on behalf of Customer

100

Name: _____

Signature: _____

Date: _____

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SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruijsfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
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AGRI-MARK PAARL 1871
CNR OOSBOSCH STR
PAARL


ESTABLISHED 1918
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Customer Order Date:
Customer Order Number:
WC1124100587
KWV Order Number:
110917473
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041088000
Document Date: 30.04.2024
Delivery date: 02.05.2024
Page: 1 of 1

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ITEMS NOT SUPPLIED:												
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1	Item rejected - No stock						
