

Bill to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

Ship-to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENTR
BRACKENFELL

VAT REG NO: 4310270220

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

Customer Order Date:
Customer Order Number:
0041089922
KWV Order Number:
119100577
Loading Status:
Gross Weight : 15.397kg

Document Type:
CREDIT NOTE
Document No: 0044102251
Document Date: 14.05.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
					1					966.00	144.90	1,110.90

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 16.66-

Payable after Discount : 1,094.24

Bank Details: Cheque Acc

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 - CR1404517 2024-05-14 12:05:54

LOAD SHEET Reference - LSID 233201, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY OASIS

Brief Description of Credit:

Principal Customer Code: LIQOAS

Doc. Date: 2024-05-09 Doc. Ref: 41089922 GRV: S Credit Type: Part Credit Invoice Amt: R 10226.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41089922 (1 Product Type) 1

Authorized by: _____

[date]

Bill to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

Ship to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

ESTABLISHED 1918


KMW

Customer Order Date:
Customer Order Number:
Mwanda

Document Type:
TAX INVOICE
119100517

VAT REG NO: 4310270220

Reg. No.: 2012/018792/07
Alt. Reg. No.: 4110261833
FIRING: FLO-ID 28503

Gross Weight : 97.632kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Park 17646
Telephone: 021 - 80735911

KWV Order Number:
110920052
Loading Status:
Deliver

Document No: 0041089922
Document Date: 13.05.2024
Delivery date: 13.05.2024

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.28	2,792.88
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
ITEMS NOT SUPPLIED:												
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3	Item rejected - No stock						

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

LIQUOR Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 153.40-

Payable after Discount :10,073.49

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Signature: [Signature]

Signature: [Signature]

Date: 12/05/24

PRODUCT CODE

QASS

UNITS

REASON

700024840

1

1

Incorrect Capture

10 226-89

1110-90-1110

493-89-1110

105-11-100017711

88517-29

14

8,892.95

1,333.94

10,226.89