

Bill to: LIQMIL LIQUOR CITY MINNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW VAT REG NO: 4350254589	Ship to: LIQMIL LIQUOR CITY MINNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snijder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: CREDIT NOTE Document No: 0044102389 Document Date: 22.05.2024 Delivery date:
Gross Weight : 15.350kg			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
900044	700020802	KWV Van der Hum Liquor 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
					1					1,615.32	242.30	1,857.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 27.86- Payable after Discount : 1,829.76 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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.lrsc.co.za

REQUEST FOR CREDIT - CR1406015 2024-05-22 10:15:47

LOAD SHEET Reference - LSID 233277, DATE Delivered - 2024-05-21

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: LIQUOR CITY MILNERTON		
Brief Description of Credit:					
Principal Customer Code: LIQMIL					

Doc. Date: 2024-05-17	Doc. Ref: 41091752	GRV: S	Credit Type: Part Credit Invoice Amt: R 15256.9				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020802	KWV VD HUM 12X750(S)(4) LOC	BOX		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41091752 (1 Product Type)							1

Authorized by: _____
[date]

