

Bill to: DRUMAL ULTRA LIQUORS MALMESBURY LEADING EDGE 63 CC HILLSTRAAT 5 MALMESBURY VAT REG NO: 4830227205	Ship-to: DRUMAL ULTRA LIQUORS MALMESBURY LEADING EDGE 63 CC HILLSTRAAT 5 MALMESBURY	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041092467 KWV Order Number: 119100741 Loading Status: Gross Weight : 7.400kg	Document Type: CREDIT NOTE Document No: 0044102416 Document Date: 23.05.2024 Delivery date: Page: 1 of 1
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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
900794	700024044	Cruiland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	6.80		1,549.32	1,549.32	232.40	1,781.72
					1					1,549.32	232.40	1,781.72

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

Depot Signature

End nxt mth inv before 25th

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 - CR1406652 2024-05-23 09:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Caleb

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MALMESBURY

Brief Description of Credit:

Principal Customer Code: DRUMAL

Doc. Date: 2024-05-22 Doc. Ref: 41092467 GRV: S Credit Type: Part Credit Invoice Amt: R 20602.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700024044	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41092467 (1 Product Type) 1

Authorized by: _____

[date]

