

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKLGOE OK LIQUOR GOEDEMOED 2742 SHOP 2 GOEDEMOED CENTRE, 22 LUBBE WELLMAY PARK EAST DURBANVILLE 7550	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8873511 Reg No : 2012/018792/07 Vat Reg No: 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041100887 KWV Order Number: 119101389 Loading Status: Gross Weight : 0.475kg	Document Type: CREDIT NOTE Document No: 0044103072 Document Date: 02.07.2024 Delivery date: Page: 1 of 1
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	Bot	24 x 440	1.0	15.37			15.37	15.37	2.31	17.68
					1					15.37	2.31	17.68

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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:	Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1412893

2024-07-02 11:47:33

LOAD SHEET Reference - LSID 233602, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Short / Cross Picking		Customer Name: OK LIQUOR GOEDEMOED	
Brief Description of Credit:					
Principal Customer Code: OKLGOE					

Doc. Date: 2024-06-27		Doc. Ref: 41100887		GRV: CL2742-000		Credit Type: Part Credit		Invoice Amt: R 12000.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	EA		W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: 41100887 (1 Product Type)								1	

OK LIQUOR GOEDEMOED

CNR OF LINK & LUBBE ROADS
DURBANVILLE, 7550
TEL: 0219763789



07001374100001
Monday, 01 July 2024
10:39:23

Goods Received Credit Note - Goods Returned -

1374.100

Supplier Address		61250P		Kwv SA (PTY) LTD		Tel 0116560424		Fax vdeventerg@kwv.co.za		E-Mail		Claim no CL2742-000001374		Invoice no 0041100887		User DRIKUS (60)		Workstation 100		Contact Person GERHARD VAN DEVENTER		Date 01 Jul 2024 10:39		Order Delivery Invoice		Claim Seq 1370		GRV Seq		Vat No 0	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total																			
6002323024859		901433		HOOCH BLAST COOLERS CAN BLACKCURRANT 24 x 440ml		24		1,000		15.37		15.37																			
Name (Print Please)				Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:																			
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:																			
		Signature		Promotional Claim		Incorrect Unit Charge		Total:				17.68																			

