

Bill to:

GRANDE

GRAND ROCHE RESTAURANT (PTY) LTD

1 PLANTASIE STREET
PAARL7646
VAT REG NO: 4270302187

Ship to:

GRANDE

GRAND ROCHE RESTAURANT (PTY) LTD

1 PLANTASIE STREET
PAARL

7646

VAT REG NO: 4270302187

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesssa@kwv.co.za

Code Picking Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price per Pack Total ex VAT VAT Total inc VAT

900367 700024319 KWV The Mentors Chenin Blanc 6x750m CS 6 x 750 1.0 812.22

812.22

812.22

121.83

934.05

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

1				812.22	121.83	934.05
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DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of customer

For Receipt from Customer

30 days from statement; Due

Payment Terms:

Bank Details: Cheque Acc

Bank:

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

Date:

BLACKHEATH

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1413414

2024-07-03 11:34:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: GRANDE ROCHE HOTEL

Brief Description of Credit:

Principal Customer Code: GRANDE

Doc. Date: 2024-07-02 Doc. Ref: 41101926 GRV: Credit Type: Credit Invoice Amt: R 934.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700024319	MENT CHBL 6X750(S) 2022 SLOC	BOX		P1	Cancelled by Princip		1
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Total Number of Items to be credited on Document Ref: 41101926 (1 Product Type)

1

Authorized by: _____
[date]

1/1

Bill to:

GRANDE

GRAND ROCHE RESTAURANT
GRAND ROCHE RESTAURANT (PTY) LTD
1 PLANTASIE STREET
PAARL
7646
VAT REG NO: 4270302187

Ship to:

GRANDE

GRAND ROCHE RESTAURANT
GRAND ROCHE RESTAURANT (PTY) LTD
ESTABLISHED 1918
Warshaw Investments Pty Ltd t/a KWV
PO Box 528, Sudler Paarl 7646
Telephone: 021 - 8073611

KWV

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	1.0	812.22			812.22	812.22	121.83	934.05
ITEMS NOT SUPPLIED:												
900249	700026033	KWV The Mentors Cabernet Franc 6x75	CS	6 x 750	1	Not enough stock						
900537	700024322	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	1	Not enough stock						

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REG. NO. RG004327

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshaw Investments (Pty) Ltd Bank: <u>ENB</u>
BLACKHEATH	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:	Date:	Branch: 250655

