

Bill to: CELHOU PICARDI HOUTBAY CELLARS - KWSO MAINSTREAM CENTRE 3A MAINSTREAM SHOPPING CENTRE HOUT BAY 7800 VAT REG NO:	Ship to: CELHOU PICARDI HOUTBAY CELLARS - KWS051 MAINSTREAM CENTRE 3A MAINSTREAM SHOPPING CENTRE HOUT BAY 7800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041101932 KWV Order Number: 119101517 Loading Status:	Document Type: CREDIT NOTE Document No: 0044103198 Document Date: 09.07.2024 Delivery date:
Gross Weight : 23.300kg			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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.30	2,087.59
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					2					2,216.70	332.51	2,549.21

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1413420

2024-07-08 13:08:54

LOAD SHEET Reference - LSID 233656, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CELHOU

Customer Name: PICARDI HOUTBAY CELLARS

Doc. Date: 2024-07-02		Doc. Ref: 41101932		GRV:		Credit Type: Credit		Invoice Amt: R 2549.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC			BOX		W2	Not Ordered / Dupl		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC			BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41101932 (2 Product Type)									2

Authorized by:_____

[date]

Bill to: CELHOU PICARDI HOUTBAY CELLARS - KWS0 MAINSTREAM CENTRE 3A MAINTREAM SHOPPING CENTRE HOUT BAY 7800	Ship to: CELHOU PICARDI HOUTBAY CELLARS - KWS051 MAINSTREAM CENTRE 3A MAINTREAM SHOPPING CENTRE HOUT BAY 7800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FARTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Shelly KMW Order Number: 110930883 Loading Status: Gross Weight : 23.300kg	Document Type: TAX INVOICE Document No: 0041101932 Document Date: 04.07.2024 Delivery date: 04.07.2024 Page: 1 of 1
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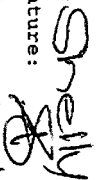
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900137	700026174	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
900190	700026221	KMW 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1	Item rejected - No stock						

Returned as it was delivered last week Already

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			DUPLICATE ORDER
			DOA 13033

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Name: Shelly Signature:  Date: 05/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH