

Ship-to:

NORPAE

NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN

Customer Order Date:	
Customer Order Number:	0041104460
KWV Order Number:	119101723
Loading Status:	
Gross Weight :	30.200kg

Document Type:	CREDIT NOTE
Document No:	0044103406
Document Date:	18. 07. 2024
Delivery date:	
Page:	1 of

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68		6.50	1,962.26	3,924.53	588.68	4,513.21
					2					3,924.53	588.68	4,513.21
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:			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			
Name:			Name:			Currency: ZAR						
Signature:			Signature:									
Date:			Date:									
BLACKHEATH									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415467 2024-07-17 14:00:13

LOAD SHEET Reference - LSID 233726, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NORPAE

Doc. Date: 2024-07-12 Doc. Ref: 41104460 GRV: Credit Type: Credit Invoice Amt: R 4513.21

Stock Code	Stock Description	Unit	Packages	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41104460 (1 Product Type) 2

Authorized by: _____

[date]

Bill to:

Ship-to:

NORGAR

NORPAE

NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTENKANT & MILL STR
ORANJEBICHT/CAPE TOWN

NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNN ROAD
PAARDEN EILAND, CAPE TOWN

VAT REG NO:

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

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

C301000030046

KWV Order Number:

Document No: 0041104460

110934273

Loading Status:

Document Date: 16.07.2024

Gross Weight : 30.200kg

Delivery date: 16.07.2024

Page: 1 of 1



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

Code	Picking Code	Item Description	Case	Pack	Qty	Lift Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68		6.50	1,962.26	3,924.53	588.68	4,513.21
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Ordered 50ml's
not 750ml's

Return to Supplier
Driver sign:
Need Credit Note.

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ORDERED
ORDER			
			12958

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

2

3,924.53

588.68

4,513.21

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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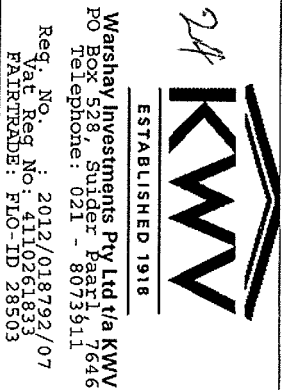
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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BLACKHEATH	Signature:	Signature:		Acc: 6300 328 6845
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	Date:	Date:		Branch: 250655
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Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTTENKANT & MILL STR ORANGEZICHT/CAPE TOWN VAT REG NO:	Ship-to: NORPAE NORMAN GOODFELLOWS PARDEN EILAND 7 LYNX ROAD PARDEN EILAND, CAPE TOWN	Customer Order Date: Customer Order Number: C301000030046 KWV Order Number: 110934273 Loading Status:	Document Type: TAX INVOICE Document No: 0041104460 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
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Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG004327												
										3,924.53	588.68	4,513.21

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product 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	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR