

Bill to: DJCELL DJ CELLARS DJ CELLARS CC 240 MAIN STR PAARL	Ship to: DJCELL DJ CELLARS DJ CELLARS CC 240 MAIN STR PAARL	Customer Order Date: Customer Order Number: 0041105042 KMW Order Number: 119101762 Loading Status:	Document Type: CREDIT NOTE Document No: 0044103445 Document Date: 19.07.2024 Delivery date:
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VAT REG NO: 4950209975	Reg. No.: 2012/018792/07 Vat. Reg No. 4110261833 FIRTRADE: FLO-ID 28503	Gross Weight : 7.300kg	Page: 1 of 1
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ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073311

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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	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	Electronic transfer
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc : 6300 328 6845 Branch: 250655
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REQUEST FOR CREDIT - CR1415840

2024-07-19 12:21:26

LOAD SHEET Reference - LSID 233752, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DJ CELLARS

Brief Description of Credit:

Principal Customer Code: DJCELL

Doc. Date: 2024-07-16 Doc. Ref: 41105042 GRV: S Credit Type: Part Credit Invoice Amt: R 1738.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025898	LAB CHBL 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41105042 (1 Product Type)1

Bill to:

Ship-to:

DJCELL
DJ CELLARS
DJ CELLARS CC
240 MAIN STR
PAARL

DJCELL
DJ CELLARS
DJ CELLARS CC
240 MAIN STR
PAARL



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
pieter

KWV Order Number:
110935900
Loading Status:

Gross Weight : 29.100kg

Document Type:
TAX INVOICE
119101762

Document No: 0041105042

Document Date: 18.07.2024

Delivery date: 18.07.2024

Page: 1 of 1

VAT REG NO: 4950209975

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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.00	342.18			342.18	342.18	51.33	393.51
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.00	342.18			342.18	342.18	51.33	393.51
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.00	413.82			413.82	413.82	62.07	475.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.00	413.82			413.82	413.82	62.07	475.89

PRODUCT CODE	CASES	UNITS	REASON
700025898	1		NOT ORDERED
			DCA 13130

Stuur Laborie Chenin Blanc 2024

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

S. Deloitte 18/7/24

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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Currency: ZAR