

Bill to:
SENCAP
 SENTRA WESTERN CAPE
 Cnr Old Paarl Rd & Kruijsfontein R
 Brackenfell
 7560
 VAT REG NO: 4920185370

Ship to:
OKFVRE
 AGRIMARK VREDENBURG 1889
 25A 25A HOOFSTRAAT
 VREDENBURG

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg No : 2012/018792/07
 Reg No: 4110264833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 0041108582
 KWV Order Number:
 119101947
 Loading Status:
 Gross Weight : 141.375kg

Document Type:
 CREDIT NOTE
 Document No: 0044103631
 Document Date: 02.08.2024
 Delivery date:
 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	304.89	0.70		302.75	605.51	90.83	696.34
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					14					15,079.47	2,261.92	17,341.39

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:

Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Signature:

Signature:

Date:

Date:

BLACKHEATH

REQUEST FOR CREDIT - CR14186422024-08-02 09:28:26

LOAD SHEET Reference - LSID 233867, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:OKFVRE

Customer Name:KAAP AGRI LIQUORMARK VRE

Doc. Date: 2024-07-30		Doc. Ref: 41108582		GRV:	Credit Type: Credit	Invoice Amt: R 17341.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025836	CAFE PINO 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		1
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	CS		W2	Not Ordered / Dupl		1
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700024490	KWV 10YR BRANDY 12X750(5) LOC	EA		W2	Not Ordered / Dupl		2
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		5
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	CS		W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS		W2	Not Ordered / Dupl		1
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41108582 (9 Product Type)							14

Bill to:

Ship-to:

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SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Krustfontein R
Brackenfell
7560
VAT REG NO: 4920185370

OKF/RE
AGRIARK VREDENBURG 1889
25A 25A HOOFSTRAAT
VREDENBURG



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg No: 2012/018792/07
vat Reg No: 4110261833
FIRINDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
WC012513181

KWV Order Number:
110938540
Loading Status:

Gross Weight : 141.375kg

Document Type:
TAX INVOICE

119101947

Document No: 0041108582

Document Date: 30.07.2024

Delivery date: 01.08.2024

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900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		9,997.94	9,989.72	1,498.46	11,488.18
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	866.00			966.00	966.00	144.90	1,110.90
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52

PRODUCT CODE	CASES	UNITS	REASON
Full			Duplicate
order			order
			dko 128440

14

15,079.47

2,261.92

17,341.39

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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

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

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Ship-to:

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901381	700024840	Jackson Brown Brandy 14g 12x750ml	CS	12 x 750	1.0	966.00			966.00	956.00	144.90	1,110.90
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52

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Branch: 250655

Currency: ZAR

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Name:
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Date:

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Signature:
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