

Ship-to:

LOMICAN

GAME LIQUOR CANAL WALK G060
Shop 549 Portion of Game Premises,
Century Boulevard, Century City
7441

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

Document Type: CREDIT NOTE	Document No: 0044103696	Document Date: 07.08.2024	Delivery date:	Page: 1 of 1
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Code	Item Description	Pack	Case						
Picking		Qty	List Price	Disc 1	Disc 2	Net price	Total exc VAT	VAT	Total inc VAT

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	1.50		395.92	395.92	59.39	455.31
					1					395.92	59.39	455.31

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:	Bank Details: Cheque Acc

For Receipt from Customer

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

BLACKHEATH

Name: _____

Signature: _____

Date: _____

Name: _____
Signature: _____
Date: _____

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1419297 2024-08-07 11:43:39

LOAD SHEET Reference - LSID 233900, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: GAME LIQUOR CANAL WALK	
Brief Description of Credit:					
Principal Customer Code: LQMCAN					

Doc. Date: 2024-08-02		Doc. Ref: 41109379		GRV:	Credit Type: Credit	Invoice Amt: R 455.31	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41109379 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship-to:

GAMDBN
Masstores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

LOMCAN
GAME LIQUOR CANAL WALK 6060
Shop 549 Portion of Game Premises,
Century Boulevard, Century City
7441

VAT REG NO: 4300119155

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
13.07.2024
Customer Order Number:
4102914268

KWV Order Number:
110935234
Loading Status:

Gross Weight : 13.000Kg

Document Type:
TAX INVOICE
11910 2024

Document No: 0041109379
Document Date: 06.08.2024
Delivery date: 06.08.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901340 700025881 Pearly Bay Smooth Red Bag in Box 4x

CS

4 x 3000

1.0

401.96

1.50

395.92

395.92

59.39

455.31

PRODUCT CODE	CASES	UNITS	REASON
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Full Order Cancelled

27/13229

Order Cancelled
Delivery date 27/10/24

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

1	395.92	59.39	455.31
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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:
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Currency: ZAR

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

BLACKHEATH

Bill to:
GAMDBN
Masstores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

Ship-to:
LOM CAN
GAME LIQUOR CANAL WALK G060
Shop 549 Portion of Game Premises,
Century Boulevard, Century City
7441


ESTABLISHED 1918
Warrshay 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:
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Liquor Runner Corp Town (Pty) Ltd is a registered Member Distributor REG. NO. P0004027												
					1				395.92	59.39	455.31	