

Bill to: LIOLAA Liquor City Blaauwberg Liquor City 79 (Pty) Ltd Shop 5&6 Cnr Marine Circle & Blaa Table View 7441 VAT REG NO: 4550314878	Ship to: LIOLAA Liquor City Blaauwberg Liquor City 79 (Pty) Ltd Shop 5&6 Cnr Marine Circle & Blaan Table View 7441	 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 FIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041110979 KWV Order Number: 119102132 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No : 0044103815 Document Date: 14.08.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
					1					430.11	64.52	494.63

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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
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NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Settlement Discount : 7.42- Payable after Discount : 487.21	Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH

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.lrsa.co.za

REQUEST FOR CREDIT - CR1420474 2024-08-14 11:43:44

LOAD SHEET Reference - LSID 233955, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY BLAAUWBERG	
Brief Description of Credit:					
Principal Customer Code: LIQLAA					

Doc. Date: 2024-08-08 Doc. Ref: 41110979 GRV: S Credit Type: Part Credit Invoice Amt: R 7354.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41110979 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:

Ship-to:

LIOLAA

LIOLAA

Liquor City Blaauwberg

Liquor City Blaauwberg

Liquor City 79 (Pty) Ltd

Liquor City 79 (Pty) Ltd

Shop 5&6 Cnr Marine Circle & Blaauw

Shop 5&6 Cnr Marine Circle & Blaauw

Table View

Table View

7441

7441

VAT REG NO: 4550314878

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

Customer Order Number:

Pietel

KMW Order Number:

110941334

Loading Status:

Deliver

Gross Weight : 80.412kg

Document Type:

TAX INVOICE

119102132

Document No: 0041110979

Document Date: 13.08.2024

Delivery date: 13.08.2024

Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901178	700022839	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
900131	700026173	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026176	KMW Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900106	700025904	Labortie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

13/08/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB Group

REG. NO. 1509127

PRODUCT CODE	CASES	UNITS	REASON
70024861	1		Short Pick
			DRIVER REASON

19

5,395.06

959.26

7,354.32

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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: [Signature]

Name:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature: [Signature]

Signature:

Settlement Discount : 110.31-

Branch: 250655

Payable after Discount : 7,244.01