

OVLWTN
OVERLAND LIQUOR ON R44 WELLING
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK,
WELLINGTON
7655
VAT REG NO: 4700277736

OVLWTN
OVERLAND LIQUOR ON R44 WELLINGTON
SUGARBERRY TRADING 778CC
ERF 10028 WELLINGTON INDUS PARK, U
WELLINGTON
7655

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
0044119201
KWV Order Number:
119102730
Loading Status:
Gross Weight : 20.620Kg

CREDIT NOTE
Document No: 0044104420
Document Date: 16.09.2024
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
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
					2					2,949.90	442.49	3,392.39
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:		Bank Details: Cheque Acc			
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: Marshay Investments (Pty) Ltd			
BLACKHEATH			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: FNB			
							Settlement Discount : 50.89-		Acc: 6300 328 6845			
							Payable after Discount : 3,341.50		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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1426447 2024-09-13 09:33:17

LOAD SHEET Reference - LSID 234234, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OVERLAND LIQUOR ON R44	
Brief Description of Credit:					
Principal Customer Code: OVLWTN					

Doc. Date: 2024-09-10		Doc. Ref: 41119201		GRV: S	Credit Type: Part Credit		Invoice Amt: R 39941.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
706025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: 41119201 (1 Product Type)								2

Authorized by: _____
[date]

OVLWLTN -
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SUGARBERRY TRADING 778CC

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Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
seven

KWV Order Number:
110950107

Loading Status:
Deliver

Gross Weight : 443.977kg

TAX INVOICE

Document No: 004119201

Document Date: 12.09.2024

Delivery date: 12.09.2024

Page: 1 of 2

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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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88		2.00	2,043.18	10,215.91	1,532.38	11,748.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30	2.00	327.68	327.68	49.15	376.83
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00	2.00	491.19	491.19	73.68	564.87
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80	2.00	1,686.52	8,432.63	1,264.89	9,697.52
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	0.3	401.96		2.00	393.92	98.48	14.77	113.25

DUP - Duplicated Order

NOD - Not Ordered

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IDC - Incorrect Order - Capturing

OS - Overstocked

IPP - Incorrect Delivery - Picking

LD - Late Delivery

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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/submit 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from/submit 1.5% disc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature: 12/09/24

Signature:

Signature:

Settlement Discount

: 599.13-

Payable after Discount :39,342.60

Branch: 250655