

Bill to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140 VAT REG NO: 4100254582	Ship to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidar Paarl 7646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Val Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041119456 KWV Order Number: 119102743 Loading Status:	Document Type: CREDIT NOTE Document No: 00441104433 Document Date: 16.09.2024 Delivery date: Page: 1 of 1
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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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25
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 BLACKHEATH			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.93- Payable after Discount : 455.32			
						Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655						

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426736

2024-09-16 09:45:24

LOAD SHEET Reference - LSID 234243, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: LIQSTD

Doc. Date: 2024-09-11		Doc. Ref: 41119456		GRV: S	Credit Type: Part Credit		Invoice Amt: R 5465.89	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: 41119456 (1 Product Type)							1	

Authorized by:_____

[date]

