

BARCAP
BAR KEEPER- CAPE TOWN
103 STRAND STREET
CAPE TOWN

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CAPE TOWN

KWV
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
FIRIRADE: FLO-ID 28503

Customer Order Number:
Chloe
KWV Order Number:
110952732
Loading Status:
Deliver
Gross Weight : 6.186kg

TAX INVOICE
119102889
Document No: 0041122374
Document Date: 25.09.2024
Delivery date: 25.09.2024
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
901405	700025944	Bug Blue Shooter 10(15x20ml) No Stock-pc		150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
					6					903.03	135.45	1,038.48
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order	Depot Signature		Payment Terms:		LD - Late Delivery		Bank Details: Cheque Acc			
Liquor Runner Cape Town		on behalf of Customer	For Receipt from Customer		Electronic transfer		Name: Warshay Investments (Pty) Ltd		Bank: FNB			
CNR ANFIELD AND RANGE ROAD					Currency: ZAR		Acc: 6300 328 6845		Branch: 250655			
BLACKHEATH												

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PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



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Chloe

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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
901405	700025944	Bug Blue Shooter 10(15x20ml) No Stickupc		150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F5004427												
6										903.03	135.45	1,038.48
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			Electronic transfer			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
BLACKHEATH									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1428787 2024-09-25 10:54:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BAR KEEPER LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BARCAP

Doc. Date: 2024-09-23 Doc. Ref: 41122374 GRV: Credit Type: Credit Invoice Amt: R 1038.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: 41122374 (1 Product Type)

6

Authorized by: _____

[date]

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103 STRAND STREET
CAPE TOWN

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CAPE TOWN

VAT REG NO:

Reg. No. : 2012/018782/07
Vat Reg No: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Number:
0041122374
KWV Order Number:
119102889
Loading Status:

CREDIT NOTE
Document NO: 0044104579
Document Date: 25.09.2024
Delivery date:
Page: 1 of 1

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901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
					6					903.03	135.45	1,038.48

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

Name: Warshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655