

Bill to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

Ship-to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

VAT REG NO:

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

Customer Order Date:
Customer Order Number:
0041129609
KWV Order Number:
119103424
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044105114
Document Date: 24.10.2024
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114668.40	17200.27	131868.67
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56			1,315.56	1,315.56	197.33	1,512.89
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68			2,098.68	4,197.36	629.60	4,826.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12			327.12	654.24	98.14	752.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90

Invoice credit due to fitting

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
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Bill to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

Ship to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

VAT REG NO:
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.co.za

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
CREDIT NOTE
Document No:
Document Date:
Delivery date:

Gross Weight : 1,423.176kg
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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114668.40		17200.27
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88		409.03
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88		409.03
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88		409.03
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56			1,315.56	1,315.56		197.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00		46.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00		46.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00		46.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00		46.50
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52		180.83
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52		180.83
900559	700026326	CIAO Paradise Bliss 6x2lt"Win a pie	CS	6 x 2000	2.0	602.76			602.76	1,205.52		180.83
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68		548.80
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00			1,887.00	3,774.00		566.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68			2,098.68	4,197.36		629.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12			327.12	654.24		98.14
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00		204.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00		409.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00		204.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00		204.90
DUP - Duplicated Order					108					148135.44		22220.32
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435969 2024-10-25 14:45:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: COUNTRY COVE B/STORE MA

Brief Description of Credit:

Principal Customer Code: COVATL

Doc. Date: 2024-10-25 Doc. Ref: 41129609

GRV:

Credit Type: Credit

Invoice Amt: R 170356

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		P1	Cancelled by Princip		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		P1	Cancelled by Princip		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		P1	Cancelled by Princip		2
700025956	BUG STAG 10(15X20ML)(5)2 LOC	EA		P1	Cancelled by Princip		2
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		P1	Cancelled by Princip		1
700026327	CIAO COSMO 6X2000 BIB PROMO LOC	CS		P1	Cancelled by Princip		2
700026329	CIAO MANGO 6X2000 BIB PROMO LOC	CS		P1	Cancelled by Princip		2
700026326	CIAO PARADISE BLISS 6X2000 PROMO BIB LOC	CS		P1	Cancelled by Princip		2
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		P1	Cancelled by Princip		5
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		P1	Cancelled by Princip		10
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		P1	Cancelled by Princip		5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		P1	Cancelled by Princip		5
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS		P1	Cancelled by Princip		1
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	CS		P1	Cancelled by Princip		2
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	CS		P1	Cancelled by Princip		2
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		P1	Cancelled by Princip		2
700026534	RED HEART RUM ORIGINAL 12X750(5)5 LOC	CS		P1	Cancelled by Princip		55
700026279	WILD AFR CAFFE LATTE15% 12X750(5)2NT LOC	CS		P1	Cancelled by Princip		2
700026282	WILD AFR CR 15% CHOC 12X750(5) N/T LOC	CS		P1	Cancelled by Princip		2
700026281	WILD AFR CR 17% 12X750(5) N/T LOC	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: 41129609 (20 Product Type)

108

Authorized by: _____

[date]

1/1

Bill to:	Ship-to:	Customer Order Date:	Document Type:
COVATL COUNTRY COVER BUTTE VERBRUIK JOHNSON AND SONS TRADERS 36A MAIN ROAD MAMRE, ATLANTIS	COVATL COUNTRY COVER BUTTE VERBRUIK JOHNSON AND SONS TRADERS 36A MAIN ROAD MAMRE, ATLANTIS	Customer Order Number: Jerome KWV Order Number: 110961388 Loading Status: Deliver	TAX INVOICE 119103424 Document No: 0041129609 Document Date: 24.10.2024 Delivery date: 24.10.2024
VAT REG NO:		Gross Weight : 1,423.176kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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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900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901314	700026282	Wild Africa Cream Chocolate 12(500ml	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56			1,315.56	1,315.56	197.33	1,512.89
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
901361	700026329	CIAO Mango 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900559	700026326	CIAO Paradise Bliss 6x2Lc"Win a pie	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00			1,887.00	3,774.00	566.10	4,340.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68			2,098.68	4,197.36	629.60	4,826.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12			327.12	654.24	98.14	752.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
ITEMS NOT SUPPLIED:												
900261	700025054	CIAO Vodicano 6x2Lc Bag in Box	CS	6 x 2000	2	Not enough stock				148135.44	22220.32	170355.76

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	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	Bank: Warshay Investments (Pty) Ltd
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NAME:	NAME:	Currency: ZAR	Acc : 6300 328 6845
SIGNATURE:	SIGNATURE:	REG. NO. RC004327	Branch: 250655
DATE:	DATE:		

BLACKHEATH

Bill to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

Ship-to:
COVATL
COUNTRY COVER BUTTE VERBRUIK
JOHNSON AND SONS TRADERS
36A MAIN ROAD
MAMRE, ATLANTIS

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

Customer Order Date:
Customer Order Number:
Jerome
KMW Order Number:
110961388
Loading Status:
Deliver
Gross Weight : 1,423.176kg

Document Type:
TAX INVOICE
Document No.: 0041129609
Document Date: 24.10.2024
Delivery date: 24.10.2024
Page: 1 of 1

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900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
901361	700026329	CIAO Mango 6x2Lc "Win a piece of Pa	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900559	700026326	CIAO Paradise Bliss 6x2Lc "Win a pie	CS	6 x 2000	2.0	602.76			602.76	1,205.52	180.83	1,386.35
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68			3,658.68	3,658.68	548.80	4,207.48
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
ITEMS NOT SUPPLIED:												
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Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc

Name:

Signature:

Name:

Signature:

Currency: ZAR

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Signature:

Date:

REG. NO. RG004327

REG. NO. RG004327