

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

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Cape Town



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1435634 2024-10-26 02:36:20

LOAD SHEET Reference - LSID 234633, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS				
Reason for Credit:		Client Returned		Customer Name: GAME STELLENBOSCH			
Brief Description of Credit:							
Principal Customer Code:		GAMSTL					
Doc. Date: 2024-10-23		Doc. Ref: 41130089	GRV:	Credit Type: Credit	Invoice Amt: R 113.83		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	EA		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41130089 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: GAMDBN
Masstores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

Ship-to: GAMSTL
GAME LIQ. STELLENBOSCH G139
Portion of shop number for Game, E
STELLENBOSCH, 43 Amdringa Street
7600

VAT REG NO: 4300119155

KWV
ESTABLISHED 1918

3

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 14.10.2024
Customer Order Number: 4103022937
KWV Order Number: 110959397
Loading Status:

Gross Weight : 3.250kg

Document Type: TAX INVOICE
119103483
Document No: 0041130089
Document Date: 25.10.2024
Delivery date: 25.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1.0	100.49	1.50		98.98	98.98	14.85	113.83
PRODUCT CODE CASES UNITS TOTAL 1211 03500 Pearly Bay Due to Pearly Bay Net 03500 DCA 11402												
										98.98	14.85	113.83

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

