

Bill to:
LIQSTID
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

Ship-to:
LIQSTID
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140


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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041130177
KWV Order Number:
119103480
Loading Status:
Gross Weight : 9.060kg

Document Type:
CREDIT NOTE
Document No: 0044105170
Document Date: 28.10.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63

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



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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1435647 2024-10-26 02:25:17

LOAD SHEET Reference - LSID 234634, DATE Delivered - 2024-10-25

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
Brief Description of Credit:
Principal Customer Code: LIQSTD
Customer Name: LIQUOR CITY STRAND

Doc. Date: 2024-10-23		Doc. Ref: 41130177		GRV: S		Credit Type: Part Credit		Invoice Amt: R 27227.9	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC			CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41130177 (1 Product Type)									1

Authorized by: _____
[date]

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Sharon
KWV Order Number:
110961055
Loading Status:
Deliver
Gross Weight : 236.198kg

Document Type:
TAX INVOICE
119103480
Document No: 0041130177
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80		1,720.94	8,604.72	1,290.70	9,895.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00		1,951.77	5,855.32	878.30	6,733.62
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.29	2,792.89
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900133	700025663	KWV Classic Chardonnay 6x750ml	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900132	700025661	KWV Classic Chenin Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900911	700025600	Laborie Chenin Blanc 6x750ml	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46

NO STOCK OF Ponchos Tegula Coffee 6x750ml

IN the back Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004827

27 227.86
1,515.63
25 652.23
384 19
25 267.44

15%
25 267.44

PRODUCT CODE	CASES	UNITS	REASON
700022126	1		No Stock

19

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: Antonio Signature: Ambelwalo Date: 25-10-24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 408.42- Payable after Discount :26,819.44
Bank Details: Cheque Acc		Bank: FNB Acc : 6300 328 6845 Branch: 250655	