Bill to:	Ship to:		
GETWIL GETWINE & LIQUOR VAN RIEBEECK DRANKGROEPE CC 97DURHAM AVENUE PALS BUILDING SALTRIVER VAT REG NO: 458010535	GETWIL GETWINE & LIQUOR VAN RIEBEECK DRANKGROEPE CC 97DURHAM AVENUE PALS BUILDING SALTRIVER	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 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 16 18487 KWV Order Number: 110961478 Loading Status: Gross Weight : 37.000kg

Document Type: TAX INVOICE
1191C0166
Document No: 0041131000
Document Date: 30.10.2024
Delivery date: 30.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	Bot	6 x 750	6.0	139.18		5.00	132.22	793.33	119.00	912.33
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	Bot	6 x 750	12.0	135.37		5.00	128.60	1,543.22	231.48	1,774.70
900644	700023187	The Mentors Perold 6x750ml 2020	Bot	6 x 750	6.0	625.32		5.00	594.05	3,564.32	534.65	4,098.97
					24					5,900.87	885.13	6,786.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Bjorn Kaunda

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
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		
GETWIL GETWINE & LIQUOR VAN RIEBEECK DRANKGROEPE CC 97DURHAM AVENUE PALS BUILDING SALTRIVER VAT REG NO: 458010535	GETWIL GETWINE & LIQUOR VAN RIEBEECK DRANKGROEPE CC 97DURHAM AVENUE PALS BUILDING SALTRIVER	Customer Order Date: Customer Order Number: 0041131000 KWV Order Number: 119104166 Loading Status: Gross Weight : 10.550kg	Document Type: CREDIT NOTE Document No: 0044105861 Document Date: 29.11.2024 Delivery date: Page: 1 of 1

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
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900644	700023187	The Mentors Perold 6x750ml 2020	Bot	6 x 750	6.0	625.32		5.00	594.05	3,564.32	534.65	4,098.97
					6					3,564.32	534.65	4,098.97

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
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436715 2024-11-29 10:16:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GETWINE CAPE TOWN

Brief Description of Credit:

Principal Customer Code: GETWIL

Doc. Date: 2024-10-28 **Doc. Ref:** 41131000 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6786

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023187	MENT PEROLD 6X750 2020 SLOC	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: 41131000 (1 Product Type) 6

REQUEST FOR CREDIT

Authorized by:________________________

[date]