

Bill to:
CELHOU
PICARDI HOUTBAY CELLARS - KWSO
MAINSTREAM CENTRE
3A MAINTREAM SHOPPING CENTRE
HOUT BAY
7800

Ship-to:
CELHOU
PICARDI HOUTBAY CELLARS - KWS051
MAINSTREAM CENTRE
3A MAINTREAM SHOPPING CENTRE
HOUT BAY
7800

ESTABLISHED 1918



Marshay 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:
0041131419
KWV Order Number:
119103588
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044105282
Document Date: 01.11.2024
Delivery date:

VAT REG NO:
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight : 16.530kg
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

Bill to:

Ship-to:

CELHOU

CELHOU

PICARDI HOUTBAY CELLARS - KWS0

PICARDI HOUTBAY CELLARS - KWS051

MAINSTREAM CENTRE

MAINSTREAM CENTRE

3A MAINSTREAM SHOPPING CENTRE

3A MAINSTREAM SHOPPING CENTRE

HOUT BAY

HOUT BAY

7800

7800

VAT REG NO:

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

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

Shelly

Document No: 0041131419

KWV Order Number:

Document Date: 31.10.2024

110962976

Delivery date: 31.10.2024

Loading Status:

Page: 1 of 1

Gross Weight : 26.230kg



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

REMARKS : FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
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900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
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Not delivered.

They said there was no stock in the warehouse

KS

PRODUCT CODE	CAGES	UNITS	REASON
700026281	1	12	8 stock

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2	1,759.12	263.87	2,022.99
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
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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	End nxt mth inv before 25th	Bank: FNB
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CNR ANFIELD AND RANGE ROAD	Name: Shelly	Name:	Currency: ZAR	Acc: 6300 328 6845
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BLACKHEATH	Signature:	Signature:		Branch: 250655
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	Date: 31/10/24	Date:		
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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 - CR1437026 2024-11-01 02:51:51

LOAD SHEET Reference - LSID 234691, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			
Reason for Credit:		No Stock in Warehouse		Customer Name: PICARDI HOUTBAY CELLARS	
Brief Description of Credit:					
Principal Customer Code: CELHOU					

Doc. Date: 2024-10-29 Doc. Ref: 41131419 GRV: S Credit Type: Part Credit Invoice Amt: R 2022.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41131419 (1 Product Type) 1

Authorized by: _____
[date]