

Bill to:

Ship-to:

SENCAP

OKLVD

SENTRA WESTERN CAPE

OK LIQUOR VELDRIF - 2520

Cnr Old Paarl Rd & Kruisfontein R

GREY WOLF TRADING (PTY) LTD

Brackenfell

119 VOORTREKKER STR

7560

VELDRIF

VAT REG NO: 4920185370

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



ESTABLISHED 1918

Customer Order Date:
Customer Order Number:
0041132849

Document Type:
CREDIT NOTE
Document No: 0044105393
Document Date: 08.11.2024
Delivery date:

Gross Weight : 16.530kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1438608 2024-11-08 02:24:48

LOAD SHEET Reference - LSID 234756, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: OK LIQUOR VELDDRIF

Brief Description of Credit:

Principal Customer Code: OKLVLD

Doc. Date: 2024-11-05 Doc. Ref: 41132849 GRV: S Credit Type: Part Credit Invoice Amt: R 23688.9

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: 41132849 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:
SENCAP
SENTERA WESTERN CAPE
Cnr Old Paarl Rd & Krustfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to:
OKVLVD
OK LIQUOR VELDRIF - 2520
GREY WOLF TRADING (PTY) LTD
119 VOORTREKKER STR
VELDRIF


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:
WC0525110656
KWV Order Number:
110964170
Loading Status:
Deliver
Gross Weight : 306.448kg

Document Type:
TAX INVOICE
Document No: 0041132849
Document Date: 07.11.2024
Delivery date: 07.11.2024
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
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900366	700025875	Ronne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	1.10		483.00	483.00	72.45	555.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.00		314.04	1,570.18	235.53	1,805.71
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88			2,084.88	10,424.40	1,563.67	11,988.07
900419	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33

Date: 07.11.24
GRV number:
Claim number:
VAT No: 4130178488

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO. FC004327

DUP - Duplicated Order in good order by	IDC - Incorrect Order - Capturing	OS - Overstocked	IPR - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	PHD - Not Scanned				

Delivered by: Received in good order

Liquor Runner Cape Town on behalf of Customer

700026281

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

Name: Signature: Date:
Name: Signature: Date:
Name: Signature: Date:

BLACKHEATH