

Bill to:

Ship-to:

RIVVEL

RIVVEL

RIVIERA DRANKWINKEL

RIVIERA DRANKWINKEL

HOEDJESBAAI (EDMS) BPK

HOEDJESBAAI (EDMS) BPK

VOORTREKKERWEG

VOORTREKKERWEG

VELDDRIJF

VELDDRIJF



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date:

Document Type:

Customer Order Number:

CREDIT NOTE

0041132874

KWV Order Number:

Document No: 0044105394

119103700

Document Date: 08.11.2024

Loading Status:

Delivery date:

Gross Weight : 51.957kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.51	1,575.62
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
					6					4,823.36	723.50	5,546.86

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:

Liquor Runner Cape Town

on behalf of Customer

30 days from statement; Due

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Bank:

FNB

Date:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

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.lrsa.co.za

REQUEST FOR CREDIT - CR1438618 2024-11-08 02:22:12

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: Not Ordered / Duplicated			Customer Name: RIVIERA DRANKWINKEL		
Brief Description of Credit:					
Principal Customer Code: RIVVEL					

Doc. Date: 2024-11-05		Doc. Ref: 41132874		GRV:	Credit Type: Credit		Invoice Amt: R 5546.87	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS		W2	Not Ordered / Dupl		1	
700025826	IMAGIN CITRUS GIN 6X750(5)2 LOC	CS		W2	Not Ordered / Dupl		1	
700026529	JACKSON BROWN LIQUEUR 6X750(5) NT LOC	CS		W2	Not Ordered / Dupl		2	
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS		W2	Not Ordered / Dupl		1	
700024401	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	CS		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41132874 (5 Product Type)							6	

Authorized by: _____
[date]

Ship-to:

RIVEL
RIVIERA DRANKWINKEL
HOEDJIESBAAI (EDMS) BPK
VOORTREKKERWEG
VELDRIF

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

Customer Order Date:
Customer Order Number:
Dirk
KWV Order Number:
110963767
Loading Status:
Deliver
Gross Weight : 51.957kg

Document Type: TAX INVOICE
119103700
Document No: 0041132874
Document Date: 07.11.2024
Delivery date: 07.11.2024
Page: 1 of



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

KWV Order Number:
110963767
Loading Status:
Deliver
Gross Weight : 5

Document Date: 07.11.2024
Delivery date: 07.11.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@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	205.51	1,575.62
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90

DATE	DESCRIPTION	CASES	UNITS	REMARKS
	Tell son			Rejected Duplicate
				son
				ACA 11410

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

6		4,823.36	723.50	5,546.86
---	--	----------	--------	----------

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

Received in good order

Depot Signature

Terms:

Bank Details:	
---------------	--

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank:

Bank:

Name:

Name :

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

10

Branch: 250655

BLACKHEATH

Date:

Date:

10

Bill to:
RIVEL
RIVIERA DRANKWINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERMEG
VELDDRIF

Ship-to:
RIVEL
RIVIERA DRANKWINKEL
HOEDJESBAAI (EDMS) BPK
VOORTREKKERMEG
VELDDRIF

VAT REG NO: 4340109174

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Dirk
KWV Order Number:
110963767
Loading Status:
Deliver
Gross Weight : 51.957kg

Document Type:
TAX INVOICE
Document No: 0041132874
Document Date: 07.11.2024
Delivery date: 07.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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	205.51	1,575.62
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
					6					4,823.36	723.50	5,546.86

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
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank: FNB

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR