

BLUAVE
 AVENUE BLUE BOTTLE LIQUORS
 SHOP 13 198 HORAK STR STOP & SHOP
 KRAAIFONTEIN

BLUAVE
 AVENUE BLUE BOTTLE LIQUORS
 SHOP 13 198 HORAK STR STOP & SHOP
 KRAAIFONTEIN

0041133755
 KMW Order Number:
 119103760
 Loading Status:

Document No: 0044105453
 Document Date: 12.11.2024
 Delivery date:

VAT REG NO: 4780267193

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

Gross Weight : 10.310Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
					1					1,474.95	221.24	1,696.19

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD
 BLACKHEATH

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 25.44-
 Payable after Discount : 1,670.75

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

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 - CR1439237 2024-11-12 01:43:40

LOAD SHEET Reference - LSID 234782, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: AVENUE BLUE BOTTLE LIQUO	
Brief Description of Credit:					
Principal Customer Code: BLUAVE					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-11-07	41133755		Credit	R 1696.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41133755 (1 Product Type)

Authorized by: _____
[date]

Bill to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAAIFONTEIN

Ship-to:
BLUAVE
AVENUE BLUE BOTTLE LIQUORS
SHOP 13 198 HORAK STR STOP & SHOP
KRAAIFONTEIN

VAT REG NO: 4780267193

Customer Order Date:

Customer Order Number:
Jonathan

KWV Order Number:
110965719

Loading Status:
Deliver

Gross Weight : 10.310kg

Document Type:
TAX INVOICE
119103760

Document No: 0041133755

Document Date: 07.11.2024

Delivery date: 11.11.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.co.za																																																															
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11 Nov 2024 Do not order Send back <table><tr><td>PRODUCT CODE</td><td>6.003</td><td>UNITS</td><td>1</td><td>PERSON</td><td>1</td></tr><tr><td>Full</td><td>order</td><td>received</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>DCA111385</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327 1 <table><tr><td>1,474.95</td><td>221.24</td><td>1,696.19</td></tr></table>													PRODUCT CODE	6.003	UNITS	1	PERSON	1	Full	order	received						DCA111385																																		1,474.95	221.24	1,696.19
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