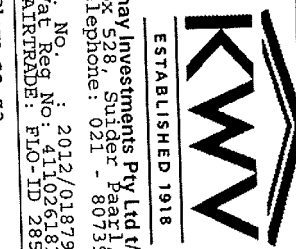


Bill to: SENCAP 352NTRA WESTERN CAPE 3nr Old Paarl Rd & Kruijsfontein R brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKFPKT AGRIMARK PIKETBERG 1874 LANGSTRAAT PIKETBERG	Customer Order Date: Customer Order Number: 0041134191 KMW Order Number: 119103750 Loading Status: Gross Weight : 61.904kg	CREDIT NOTE Document No: 0044105442 Document Date: 13.11.2024 Delivery date: Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					5					5,006.55	750.98	5,757.53
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery			
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Cape Town			on behalf of Customer			For Receipt from Customer			Currency: ZAR			
CNR ANFIELD AND RANGE ROAD									Name: Warshay Investments (Pty) Ltd			
									Bank: FNB			
									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 - CR1439868 2024-11-12 00:26:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: KAAP AGRI LIQUORMARK PIKE

Brief Description of Credit:

Principal Customer Code: OKFPKT

Doc. Date: 2024-11-11 Doc. Ref: 41134191		GRV:	Credit Type: Credit		Invoice Amt: R 5757.53		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		P1	Cancelled by Princip		1
700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC	CS		P1	Cancelled by Princip		2
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		P1	Cancelled by Princip		1
700026279	WILD AFR CAFFE LATTE15% 12X750(S)2NT LOC	CS		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: 41134191 (4 Product Type)							5

Authorized by: _____

[date]

Bill to: SENCAP SENTRA WESTERN CAPE Cnr Old Paarl Rd & Kruisfontein R Brackenfell 7560 VAT REG NO: 4920185370	Ship-to: OKEPKT AGRI-MARK PIKETBERG 1874 LANGSTRAAT PIKETBERG	 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 FIRTPADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Gross Weight : 61.904kg	Document Type: TAX INVOICE Document No: 0041134191 Document Date: 13.11.2024 Delivery date: 13.11.2024 Page: 1 of 1
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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
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900261	700026328	CIAO Vodcano 6x2lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	1	Item rejected - No stock						

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

Approved
Invoice
Correction

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

Ship-to:

OKFPKT

AGRIMARK PIKETBERG 1874

LANGSTRAAT

PIKETBERG

Customer Order Date:	
Customer Order Number:	WC0525117889
KWV Order Number:	110965956
Loading Status:	
Gross Weight :	61.904kg

Document Type: TAX INVOICE
Document No: 0041134191
Document Date: 13.11.2024
Delivery date: 13.11.2024
Page: 1 of

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[illegible]

900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck
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12 x 750

1

Item rejected - No stock

5

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5,006.55

750.98

5,757.50

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Delivery

Received in good order

Depot Signature

Payment Terms:

Bank Details:

calls: cheque acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNE

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:
