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TAX INVOICE
11/9/17

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Document No: 0041135654

Document Date: 18.11.2024

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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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.04	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.04	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.04	470.58	8.60	2.00	421.50	843.02	126.45	969.47
901408	700025946	Bug Booster Shooter 10(1(15x20ml)	CS	150 x 20	1.04	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901405	700025947	Bug Blue Shooter 10(1(15x20ml)	CS	150 x 20	4.04	1,550.00	2.90	2.00	1,474.95	5,899.80	884.97	6,784.77
901406	700025945	Bug Red Shooter 10(1(15x20ml)	CS	150 x 20	1.04	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.04	1,315.56	12.10	2.00	1,133.24	2,266.49	339.97	2,606.46
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.04	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.04	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.04	602.76	0.60	2.00	587.15	1,174.32	176.15	1,350.47
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.04	538.78	0.40	2.00	545.41	5,454.14	818.12	6,272.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.04	267.74		2.00	267.74	1,338.68	200.80	1,539.48
900186	700026563	KMV 10Yr Old Brandy 12(750 ml + Nec	Date:	12 x 750	2.04	613.49		2.00	3,477.94	6,955.88	1,043.38	7,999.26
900097	700022372	KMV 5Yr Old Brandy 12x200ml	GRV number:	12 x 200	2.04	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04
901186	700022660	KMV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.04	327.12	4.10	2.00	307.44	6,148.68	922.30	7,070.98
900131	700026173	KMV Cabernet Sauvignon 6x750ml 2023	Claim number:	50	2.04	413.82	18.87	2.00	329.00	658.03	98.70	756.73
900132	700026502	KMV Classic Chenin Blanc 6x750ml 20	VAT No.: 4260174125	383.94	7.50	2.00			348.04	1,392.17	208.83	1,601.00
900135	700026178	KMV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.04	413.82	18.87	2.00	348.04	1,392.17	208.83	1,601.00
900136	700026504	KMV Classic Sauvignon Blanc 6x750ml	Received in 9998 order by	383.94	7.50	2.00			348.04	1,392.17	208.83	1,601.00
900243	700025865	KMV Roodeberg 6x750ml 2022	Signature:	6 x 750	4.04	383.94	7.50	2.00	348.04	1,392.17	208.83	1,601.00
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.04	2,084.88	2.90	2.00	1,983.93	39,678.60	5,951.79	45,630.39
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	5.04	1,363.44	11.00	2.00	1,189.19	1,189.19	189.89	1,379.08
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5.04	1,363.44	11.00	2.00	1,189.19	1,189.19	189.89	1,379.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.04	1,363.44	11.00	2.00	1,189.19	1,189.19	189.89	1,379.08
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	20.04	820.26	11.85	2.00	708.60	14,171.97	2,125.80	16,297.77
					136					121635.95	18245.39	139881.34

Frank Darabla:

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BRANCH: 230023

GUSTELMAR (PTY) LTD T/A

UP TO DATE LIQUOR WHOLESALERS
 POSBUS 1049
 TOLWEG 19, SPRINGBOK
 VAT: 4260174125



Goods Received Credit Note - Goods Returned -

4507.106

Supplier Address	61250P KWW SA (PTY) LTD		Claim no	CL1342-000004507	Order Delivery Invoice Claim Seq GRV Seq
	MAIN ROAD 57 PAARL		Invoice no	41135654	273906
		Tel Fax E-Mail	User	COBUS VISSER (15)	
			Workstation	106	
			Contact Person	GARETH	
			Date	26 Nov 2024 08:14	
			Order No		
			Vat No	0	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
1267		WILD AFRICA CHOCOLATE 12 x 750ml	12	1.000	1 253.88	1 253.88

Name (Print Please)	Murphy	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	1 253.88
Date	26.11.24.	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Tax:	188.08
			Promotional Claim	Incorrect Unit Charge	Bonus Quantity	Total:	1 441.96

Nice NB HB7442F

OK LIQUOR SPRINGBOK
 1342
 Date: 26.11.24.
OK Liquor

GRV number: _____
 Claim number: _____
 VAT No.: 4260174125 No. of cases: _____
 Received in good order by: _____
 Signature: *W. de la Rive* Printed Name: *W. de la Rive*

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.lrsc.co.za

REQUEST FOR CREDIT - CR1440858 2024-11-27 04:11:27

LOAD SHEET Reference - LSID 234972, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C	14	N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: OVERLAND LIQUOR SPRINGB	
Brief Description of Credit:					
Principal Customer Code:		Ovlupd			

Doc. Date: 2024-11-14 Doc. Ref: 41135654 GRV: CL1342-000 Credit Type: Part Credit Invoice Amt: R 139881

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026282	WILD AFR CR 15% CHOC 12X750(S) N/T LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41135654 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: OVLUPD OVERLAND UP TO DATE WHOLESALER GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK	Ship to: OVLUPD OVERLAND UP TO DATE WHOLESALER SPR GUSTELMAR (PTY) LTD 19 TOL WAY SPRINGBOK	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041135654 KMW Order Number: 119104127 Loading Status:	Document Type: CREDIT NOTE Document No: 0044105822 Document Date: 27.11.2024 Delivery date:
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VAT REG NO: 4260174125	Req. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 16.840kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00	2.00	1,189.19	1,189.19	178.38	1,367.57