

Bill to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW VAT REG NO: 4350254589	Ship-to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW	 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: Brandon KWV Order Number: 110835615 Loading Status: Gross Weight : 35.510kg	Document Type: TAX INVOICE 119093773 Document No: 0041010197 Document Date: 13.06.2023 Delivery date: 13.06.2023 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																												
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.40		749.08	749.08	112.37	861.45																												
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79																												
900136	700023740	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96																												
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62																												
ITEMS NOT SUPPLIED:																																								
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1	Not enough stock																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>700022102</td><td>1</td><td>12</td><td>Not enough stock</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town cc Is a Registered National Distributor REG. NO: RG0004327													PRODUCT CODE	CASES	UNITS	REASON	700022102	1	12	Not enough stock																				
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										1,859.84	278.98	2,138.82																												

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 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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 32.08- Payable after Discount : 2,106.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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 Is a Registered National Distributor
 REG. No: NC0014327

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900136	700023740	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners. Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1334996

2023-06-14 10:48:14

LOAD SHEET Reference - LSID 229803, DATE Delivered - 2023-06-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FDH152FS FUSO FIGHTER FK13- 8

M. XUNGE

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MILNERTON BOY

Brief Description of Credit:

Principal Customer Code: LIQMIL

Doc. Date: 2023-06-09 Doc. Ref: 41010197

GRV:

Credit Type: Credit

Invoice Amt: R 2138.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		W5	Client Returned		1
700023740	KWV CLAS SABL 6X750(S) 2022 LOC	BOX		W5	Client Returned		1
700024117	KWV SPARK CUVEE BRUT(5) 6X750 SLOC	BOX		W5	Client Returned		1
700024758	WILD AFR CR 17% 6X1000(S) N/TAG LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41010197 (4 Product Type)

4

Authorized by: _____

[date]

1/1