

Bill to: BLUGDW GOODWOOD TOP CELLARS BLUE BOTTL WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD VAT REG NO: 4230264295	Ship to: BLUGDW GOODWOOD TOP CELLARS BLUE BOTTLE L WEIYU TRADING 183 VOORTREKKER ROAD GOODWOOD	 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 FAFIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041048899 KWV Order Number: 119096725 Loading Status: Gross Weight : 29.540Kg	Document Type: CREDIT NOTE Document No: 0044098398 Document Date: 15.11.2023 Delivery date: 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901032	700025233	Hooch Blast Black Currant 4 (6x75m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
					5					1,255.04	188.26	1,443.30
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Electronic transfer Acc: 6300 328 6845

CNR ANFIELD AND RANGE ROAD Currency: ZAR Branch: 250655

BLACKHEATH Name: Signature: Date: Signature: Date:

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 - CR1366255 2023-11-15 11:16:55

LOAD SHEET Reference - LSID 231363, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Goodwood Top Cellars Blue B

Brief Description of Credit:

Principal Customer Code: BLUGDW

Doc. Date: 2023-11-10 Doc. Ref: 41048899 GRV: Credit Type: Credit Invoice Amt: R 1443.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700025120	BUG STAG 10(15X20ML)(5) LOC	PC		W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700024566	LAB SABL 6X750(5) 2023 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41048899 (4 Product Type)

5

Authorized by: _____
[date]

Bill to: BLUGDW
GOODMOOD TOP CELLARS BLUE BOTTL
WEIYU TRADING
183 VOORTREKKER ROAD
GOODMOOD

Ship-to: BLUGDW
GOODMOOD TOP CELLARS BLUE BOTTLE L
WEIYU TRADING
183 VOORTREKKER ROAD
GOODMOOD

VAT REG NO: 4230264295

Customer Order Date: 03.11.2023
Customer Order Number: Ivan
KMW Order Number: 110873521
Loading Status: Deliver
Gross Weight : 29.540kg

Document Type: TAX INVOICE
Document No: 0041048899
Document Date: 14.11.2023
Delivery date: 14.11.2023
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
Full good Good Rate but 15% SEND BACK												
										1,255.04	188.26	1,443.30

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

Received in good order

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Name:
Signature:
Date:

Electronic transfer
Currency: ZAR

BLACKHEATH

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

Bill to:
BLUGDW
GOODWOOD TOP CELLARS BLUE BOTTL
WEIYU TRADING
183 VOORTREKKER ROAD
GOODWOOD
VAT REG NO: 4230264295

Ship to:
BLUGDW
GOODWOOD TOP CELLARS BLUE BOTTLE L
WEIYU TRADING
183 VOORTREKKER ROAD
GOODWOOD

ESTABLISHED 1918

KWV

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:
03.11.2023
Customer Order Number:
Ivan
KWV Order Number:
110873521
Loading Status:
Deliver

Gross Weight : 29,540kg

Document Type:
TAX INVOICE
Document No: 0041048899
Document Date: 14.11.2023
Delivery date: 14.11.2023
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901032	700025233	Hoosch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
					5					1,255.04	188.26	1,443.30
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			on behalf of Customer			For Receipt from Customer			Electronic transfer			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
BLACKHEATH									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			