

Bill to: LICOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENT BRACKENFELL VAT REG NO: 4310270220	Ship-to: LICOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENTR BRACKENFELL	Customer Order Date: Customer Order Number: 0041050474 KWV Order Number: 119096846 Loading Status:	Document Type: CREDIT NOTE Document No: 0044098519 Document Date: 21.11.2023 Delivery date:
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 135.450Kg	Page: 1 of 1



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: PLO-ID 28503

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	
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.0	440.34	8.10		404.68	2,023.36	303.50	2,326.86	
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	8.10		404.68	4,046.72	607.01	4,653.73	
					15					6,070.08	910.51	6,980.59	
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:			Bank Details: Cheque Acc	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd Bank:	
Name:			Name:			Currency: ZAR						FNB	
Signature:			Signature:			Settlement Discount : 104.71-						Acc: 6300 328 6845	
Date:			Date:			Payable after Discount : 6,875.88						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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1367792 2023-11-21 13:59:37

LOAD SHEET Reference - LSID 231423, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757F5	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City (Oasis) (Cheq)	

Brief Description of Credit:

Principal Customer Code: LIQOAS

Doc. Date: 2023-11-16 Doc. Ref: 41050474 GRV: S Credit Type: Credit Invoice Amt: R 6980.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024091	FRUIT LAGOON MOJITO 6X750(2) NP LOC	BOX		W2	Not Ordered / Dupl		5
700025760	FRUIT LAGOON STRAWBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 41050474 (2 Product Type)							15

Authorized by: _____

[date]

Bill to:

L:OOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENT

BRACKENFELL

Ship to:

L:OOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENTR

BRACKENFELL

VAT REG NO: 4310270220



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

Kolisaa

KMW Order Number:

110875989

Loading Status:

Gross Weight : 135.450kg

Document Type:
TAX INVOICE

Document No: 0041050474

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	8.10		404.68	4,046.72	607.01	4,653.73
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Full Order Rejected Not scanned Date 25/8</p> <p style="text-align: center;">15</p> </div>												
										6,070.08	910.51	6,980.59

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 104.71-

Payable after Discount : 6,875.88

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

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Bill to:

LIQOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENT

BRACKENFELL

Ship-to:

LIQOAS

LIQUOR CITY OASIS

SHOP 25 BRACKENFELL SHOPPING CENTR

BRACKENFELL



ESTABLISHED 1918

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Reg. No.: i 2012/018792/07
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FAIRTRADE: FLO-ID 28503

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Customer Order Number:

Kollisa

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DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 104.71-

Payable after Discount : 6,875.88

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655