

Bill to:

Ship-to:

MANLUT

MANLUT

DIE MANSAPTEEK

DIE MANSAPTEEK

DIE MANSAPTEEK DRANKWINKEL (PTY) LTD DIE MANSAPTEEK DRANKWINKEL (PTY) LT

10 DF MALAN ROAD 10 DF MALAN ROAD

LOTZVILLE LOTZVILLE

8165

8165

VAT REG NO: 4240289340



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:

Document Type:

Customer Order Number:

0041050836

Kwv Order Number:

119096847

Loading Status:

Gross Weight : 34.000kg

Document No: 0044098520
Document Date: 21.11.2023
Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	5.0	256.68	2.40	1.00	248.01	1,240.07	186.01	1,426.08
					5					1,240.07	186.01	1,426.08
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			15 days from stmnt 1.5% disc	
Name:					Name:			Currency: ZAR			Settlement Discount : 21.39-	
Signature:					Signature:			Payable after Discount : 1,404.69			Bank Details: Cheque Acc	
Date:					Date:			Name: Warshay Investments (Pty) Ltd			Bank:	
BLACKHEATH								FNB			Acc: 6300 328 6845	
								Branch: 250655				

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1368118 2023-11-21 14:05:15

LOAD SHEET Reference - LSID 231426, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIE MANS APTEEK LIQUORLA

Brief Description of Credit:

Principal Customer Code: MANLUT

Doc. Date: 2023-11-17 Doc. Ref: 41050836 GRV: S Credit Type: Part Credit Invoice Amt: R 33494.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025386	PBAY SWEET WHITE 6X750(S)4 SLOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41050836 (1 Product Type)

5

Authorized by: _____

[date]

Document type:

2

Document Type:
TAX INVOICE
119096847
Document No: 0041050836

Document Date: 20.11.2023
Delivery date: 20.11.2023
Page: 1 of

Page: 1 of 1

Send back (no order)

PRODUCT CODE	CASES	UNITS	REASON
0025386	5	NB 7	ORDERS
		Oct 1671	

29,125.38	4,368.81	33,494.19
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Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845
Branch: 250655