

Bill to: LACFRA 1A COTTE INN BLUE BOTTLE LIQUO 35 MAIN ROAD FRANSCHOEK VAT REG NO: 4040145908	Ship to: LACFRA 1A COTTE INN BLUE BOTTLE LIQUORS 35 MAIN ROAD FRANSCHOEK	 ESTABLISHED 1918 Warsay Investments Pty Ltd t/a KWV PO Box 528, Snider Park, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041054001 KWV Order Number: 119097128 Loading Status: Gross Weight : 11.218kg	Document Type: CREDIT NOTE Document No: 0044098801 Document Date: 04.12.2023 Delivery date: Page: 1 of 1
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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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	1,303.39	2.70		1,268.20	6,340.99	951.15	7,292.14
					5					6,340.99	951.15	7,292.14

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 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: 30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371123 2023-12-04 12:59:04

LOAD SHEET Reference - LSID 231575, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: LA COTTE INN

Brief Description of Credit:

Principal Customer Code: LACFRA

Doc. Date: 2023-11-29 Doc. Ref: 41054001 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490U	Kvv 10Year Brandy 12 x 750ML Np Loc	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41054001 (1 Product Type)

5

Authorized by: _____

[date]

Bill to: LACFRA LA COTTE INN BLUE BOTTLE LIQUO 35 MAIN ROAD FRANSCHOEK VAT REG NO: 4040145908	Ship-to: LACFRA LA COTTE INN BLUE BOTTLE LIQUORS 35 MAIN ROAD FRANSCHOEK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Loding KWV Order Number: 110880908 Loading Status: Gross Weight : 29.992kg	Document Type: TAX INVOICE 11909-1128 Document No: 0041054001 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	Light Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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Only receive
 KVV 20yr x 750ml bot
 Credit 5 bottles
 1 taken 1 bottle

70024874
 5
 DIVERSIFIED
 1379

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

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Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: J. MABISA Signature: [Signature] Date: 11.11.23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34	2.70		7,609.19	7,609.19	1,141.38	8,750.57
					2					10,746.57	1,611.99	12,358.56