



0041062322

CREDIT NOTE

WILPAA

TENDOSTAX (Pty) Ltd

KWV Order Number:
119098109
Loading Status:

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

Page: 1 of 1

essba@kvv.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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
					4					281.52	42.23	323.75

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.lrsc.co.za

REQUEST FOR CREDIT - CR1379163 2024-01-05 09:27:07

LOAD SHEET Reference - LSID 232014, DATE Delivered - 2024-01-04

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: WILD LIQUORS PAARL

Brief Description of Credit:

Principal Customer Code: WILPAA

Doc. Date: 2023-12-28 Doc. Ref: 41062322 GRV: Credit Type: Credit Invoice Amt: R 323.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025760	FRUIT LAGOON STRAWBERRY 6X750(S)2 LOC	BOT		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41062322 (1 Product Type)

Authorized by: _____
[date]

Document type:

document type:
TAX INVOICE

ESTABLISHED 1918

Document No: 0041062322
Document Date: 28.12.2023
Delivery Date: 28.12.2023

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901082	700025760	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Item rejected - No stock						
Full Credit Rejected DEA 24444 Refund.												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
					4					281.52	42.23	323.75

Full Credit
Repeated
DEA 2444
Default.

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

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

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

Acc: 6300 328 6845
Branch: 250655

Payable after Discount :	318.89
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Bill to:

Ship-to:

Customer Order Date:

Document Type:

WILPAA

WILPAA

Customer Order Number:

TAX INVOICE

WILD LIQUORS PAARL (Part-Blue

WILD LIQUORS PAARL (Part-Blue Bott



Jean

KWV Order Number:

Document No: 0041062322

TENDOSTAX (Pty) Ltd

TENDOSTAX (Pty) Ltd

MAIN STREET 338B

MAIN STREET 338B

PAARL

PAARL

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Loading Status:

Document Date: 28.12.2023
Delivery date: 28.12.2023

VAT REG NO:

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Gross Weight : 6.000kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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REG. NO. RG004327

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NOD - Not Ordered

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IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

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

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

BLACKHEATH

Name:
Signature:
Date:Name:
Signature:
Date:Settlement Discount : 4.86-
Payable after Discount : 318.89