

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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Kuilsrivier
Cape Town



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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381132 2024-01-11 13:03:29

LOAD SHEET Reference - LSID 232072, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: SWARTLAND BLUE BOTTLE LI	
Brief Description of Credit:					
Principal Customer Code: BLUSWA					

Doc. Date: 2024-01-09	Doc. Ref: 41064447	GRV: S	Credit Type: Part Credit	Invoice Amt: R 12481.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: 41064447 (1 Product Type)							2

Authorized by: _____
[date]

Bill to:
BLUSWA
SMARTLAND BLUE BOTTLE LIQUORS
WINKELSHOEK WYNKELDERS
C/O N7 RD WINKELSHOEK COMPLEX
PIKETBERG

Ship-to:
BLUSWA
SMARTLAND BLUE BOTTLE LIQUORS
WINKELSHOEK WYNKELDERS
C/O N7 RD WINKELSHOEK COMPLEX
PIKETBERG

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.01.2024
Customer Order Number: 110891460
KWW Order Number: 110891460
Loading Status: Deliver
Gross Weight : 126.286kg

Document Type: TAX INVOICE
119098317
Document No: 0041064447
Document Date: 10.01.2024
Delivery date: 10.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@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
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	4.0	73.39	4.10		70.38	281.52	42.23	323.75
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	7.30		1,861.38	7,445.52	1,116.82	8,562.34
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						

700025214
2 pc Short Rec.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TG004827

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
BLACKHEATH	Name: Michael Signature: [Signature] Date: 10/1/24	Name: Signature: Date:	Currency: ZAR Settlement Discount : 187.22- Payable after Discount :12,293.94
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			