

Bill to:

Ship to:

LIQORIO

LIQORIO

LIQUOR CITY RIO GRANDE

LIQUOR CITY RIO GRANDE

JURASSIC RIO WORLD (PTY) LTD

JURASSIC RIO WORLD (PTY) LTD

SHOP2 PROTEA CENTRE 51 JACARANDA S

SHOP2 PROTEA CENTRE 51 JACARANDA ST

BRACKENFELL

BRACKENFELL

VAT REG NO: 4830288876

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

Customer Order Date:

Customer Order Number:

KWV92080

KWV Order Number:

119096364

Loading Status:

Gross Weight : 3.250kg

Document Type:

CREDIT NOTE

Document No: 0044098037

Document Date: 31.10.2023

Delivery date:

Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Prail, 7646
Telephone: 021 8073611

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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	Bct	4 x 3000	1.0	93.31	0.60		92.75	92.75	13.91	106.66
					1					92.75	13.91	106.66

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 1.60-

Payable after Discount : 105.06

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1360549 2023-10-31 12:27:57

LOAD SHEET Reference - LSID 231175, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY RIO GRANDE

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2023-10-23 Doc. Ref: 92080 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025232	Pearly Bay Smooth Red 4 X 3L	CS	4 x 3L	R5	Leakage		0.25

Total Number of Items to be credited on Document Ref: 92080 (1 Product Type) 0.25

Authorized by: _____

[date]

Lwando Kelembe

From: Thuliswa Sampo
Sent: Tuesday, 10 October 2023 09:11
To: Lwando Kelembe
Cc: Barend Stander
Subject: RE: UPLIFTMENT 92080

Good day Lwando😊

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for LIQRIO <vine@dbhsoft.com>
Sent: Tuesday, 10 October 2023 08:22
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Cape Town
Date:	05.10.2023 11:40:32
Requester:	Barend Stander
Seller Code:	72
Seller Name:	Barend Stander
Outlet Type:	Ind Self Service
Outlet Code:	14087

Bill to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LT
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

Ship-to:

ROWMOO

ROWMOOR INVESTMENTS 882 (PTY) LTD
2 10 LAUDA RD KILLARNEY GARDENS
MILNERTON

VAT REG NO: 4240253510



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KWV90120

KWV Order Number:

119096423

Loading Status:

Gross Weight : 125.385kg

Document Type:

CREDIT NOTE

Document No: 0044098095

Document Date: 03.11.2023

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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	13.0	427.80		11.00	380.74	4,949.65	742.45	5,692.10
					13					4,949.65	742.45	5,692.10

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

30 days from statement; Due

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Bank:

FNB

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Date:

Branch: 250655

BLACKHEATH