

Bill to: TONRIC TONYS LIQUOR - MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	Ship-to: TONRIC TONYS LIQUOR - MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 9481234KWV KWV Order Number: 119100314 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101989 Document Date: 26.04.2024 Delivery date:
VAT REG NO: 4100283318			Gross Weight : 118.000kg	Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20		1.00	270.47	2,704.68	405.70	3,110.38
					10					2,704.68	405.70	3,110.38
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: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Settlement Discount : 46.66-	
											Payable after Discount : 3,063.72	
								Bank Details: Cheque Acc			Name: Warshay 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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1402125 2024-04-26 14:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TONY'S LIQUOR NEDERBERG
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-04-26 Doc. Ref: 9481234KWV GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	Hooch Apple 4 x 6 x 275ML Loc	CS	24 x 275ML	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: 9481234KWV (1 Product Type)							10

Authorized by: _____
[date]

From: Repforce Team <noreply@repforce.co>
Sent: Thursday, 25 April 2024 09:05
To: Upliftments
Cc: Peter-John Jacobs
Subject: Task Created - TONY'S LIQUOR- MIMARKETS (Ref: TONRIC)
Attachments: Task_ea2fe77e45914b3c9a64425bdadb2963_20240425070504.pdf

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.

Stock Upliftment Request

REF# 9481234 KWV
Created for: KWV
Location: TONY'S LIQUOR- MIMARKETS
Address: 39 NEDERBURG DRIVE, Richwood
Created By: Upliftments
Created Date: 18 Apr 2024, 16:11
Task Due Date:
Customer Code: TONRIC

PRODUCT CODE	CASES	UNITS	REASON
700024885	10		Overstock Received

Task Summary Detail:

Upliftment request

Select the products that needs to be uplifted.

Hooch Apple(275 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Slow Moving/Overstocked

Case (24 Units)

901033

6002323020110

BOX

Quantity: 10

700024885
L24041
BB10/08/2025

Comments

No Answer

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



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Bill to: TONRIC TONYS LIQUOR- MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	Ship to: TONRIC TONYS LIQUOR- MIMARKETS LAVENDER MOON TRADING 305 CC 39 NEDERBURG DRIVE RICHWOOD	 25 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041085885 Document Date: 23.04.2024 Delivery date: 23.04.2024 Page: 1 of 1
VAT REG NO: 4100283318			Gross Weight : 153.157kg	

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	1.00	148.99	148.99	22.35	171.34
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	1.00	830.10	830.10	124.52	954.62
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50	1.00	830.10	830.10	124.52	954.62
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	273.20		1.00	270.47	2,704.68	405.68	3,110.36
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82	1.00	2,404.31	2,404.31	360.65	2,764.96
X10 Hooch Apple uplifted? Refer to uplift 9481234 for credit. (Credit note to follow)					16					7,216.16	1,082.42	8,298.58

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REG. NO. PG004327

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Rene</i> Signature: <i>[Signature]</i> Date: <i>23/11/2024</i>	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 124.48- Payable after Discount : 8,174.10
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			