

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHSFOO Red Star Wholesale Catering Service CNR OLD PAARL ROAD & KRUISFONTEIN BRACKENFELL	 ESTABLISHED 1918 Marshay 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: 9549710KWV KWV Order Number: 119101524 Loading Status:	Document Type: CREDIT NOTE Document No: 0044103207 Document Date: 09.07.2024 Delivery date: Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za			Gross Weight : 82.629kg	

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
901370	700024745	Cruksland Gin Kalahari Truffle 6(750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
901320	700023989	Cruksland Gin 6x750 + 26Glasses Gift	Bot	6 x 750	6.0	277.06			277.06	1,662.36	249.35	1,911.71
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	Bot	6 x 1500	29.0	63.12			63.12	1,830.48	274.57	2,105.05
					37					4,046.96	607.04	4,654.00

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Marshay 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 - CR1413765 2024-07-09 12:38:52

LOAD SHEET Reference - LSID 233647, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: RED STAR WHOLESALE CATER	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-07-04		Doc. Ref: 9549710KWV		GRV: PRO022144	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024745U	Crux Gin Kal 1 x 750ML and Glass gift 22loc	EA	1 x 750ML	W5	Client Returned		2
700023989U	Cruxl Kal Tr1 X 750ML N 2Glas Gift 21	EA	1 x 750ML	W5	Client Returned		6
700023154U	Pearly Bay Sweet Rose 6 X 1.5L 1 X 1.5L	EA	1 x 1.5L	W5	Client Returned		29
Total Number of Items to be credited on Document Ref: 9549710KWV (3 Product Type)							37

Authorized by: _____
[date]

Leodene Volkwyn

119101524

From: Upliftments
Sent: Tuesday, 02 July 2024 08:06
To: Leodene Volkwyn
Cc: James Reade-Jahn; James De Wet; Peter-John Jacobs; Qiyaad Andrews
Subject: RE: Task Created - Red Star Wholesale Catering Service (Ref: CHSFOO)

Good Day

@Leodene will you please proceed with the Upliftment

Regards

PRODUCT CODE	CASES	UNITS	REASON
700024745		2	CLIENT RETURNED
700023989		6	CLIENT RETURNED
700023154		29	CLIENT RETURNED

Stock Upliftment Request

REF# 9549710

Created for: KWV

Location: Red Star Wholesale Catering Service

Address: CNR OLD PAARL ROAD & KRUISFONTEIN ROAD, BRACKENFELL

Created By: Upliftments

Created Date: 28 Jun 2024, 14:16

Task Due Date:

Customer Code: CHSFOO

Task Summary Detail:

Upliftment request

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

Select the products that needs to be uplifted.

Pearly Bay ^{Sweet Rose} Celebration 12x750ml(750 ml)

SKU Code 700023154

Bar code 60002323009665

UOM

Quantity required?

Reason

stock to be uplifted

Cruxland Gin 6x750ml(750 ml)

SKU Code 700023989 + 700024745

Bar code 6 units 2 units

= 8

Single

900026

6002323318132

BOT

Quantity: 29

Single

900794

6002323015970

UOM

Quantity required?

Reason

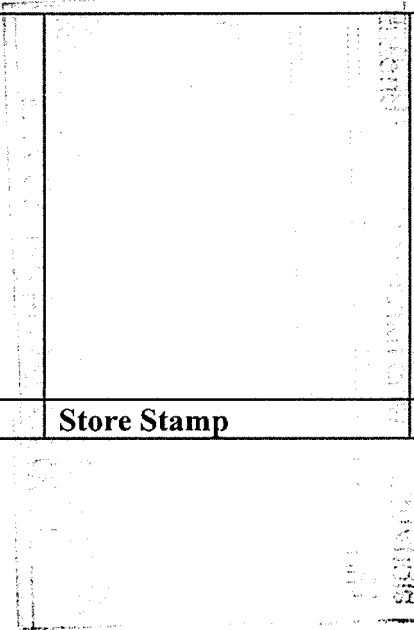
stock to be uplifted

BOT

Quantity: 8

Comments

stock to be uplifted

	Simtoubale		
Store Signature	Name of Manager	Store Stamp	Driver Signature

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WARSHAY INVESTMENTS (PTY) LTD

P O BOX 12613

VORNA VALLEY, 1686

South Africa

Purchase - Credit Memo



Page 1

Pay-to Vendor No.

157588

Bank
Account No.
Branch

Nedbank Parow
1089-573-405
198-765

WC Checkers Online Liquor (7104-9)
Cnr Old Paarl & Kruisfontein Road
Brackenfell
, 7560

Document Date

28/06/2024

Credit Memo No.

PPCR037495

Return Order No.

PRO022144

Posting Date

28/06/2024

Liquor License

WCP/040699
GLB5000009271

Phone No.
Home Page
E-Mail

0800 547 867
www.redstarwholesale.co.za
help@liquorshop.co.za
VAT Registration No.
4420106777
NLA
RG00002416

Prices Including VAT
Your Reference
Vendor Cr. Memo No.

No
0041098855RR

No.	Description
6002323025405	GIFT PK CRUXLAND GIN KWV 1S
6002323009665	NATURAL SWT ROSE PEARLY BAY 1.5L BOTTLE
	CANCELLED ORDER

Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	Amount
CANCELLED ORDER	8	EA	271,8085	15		2 174,47
CANCELLED ORDER	29	EA	49,91125	15		1 447,43
Total ZAR Excl. VAT						3 621,90
15% VAT						543,29
Total ZAR Incl. VAT						4 165,19

Ship-to Address
WARSHAY INVESTMENTS (PTY) LTD
P O BOX 12613
VORNA VALLEY, 1686
South Africa

NAME: LE-Rev
Reg: F20615B
Sign: [Signature]

SECURITY CHECKED
Date: 08/07/24
By: M. Gipsen