

Bill to:

N7OKLA

N 7 ON WINE

T. P HENTIQ 6062 (PTY) LTD

ENGINE ONE STOP

KLAMER

Ship-to:

N7OKLA

N 7 ON WINE

T. P HENTIQ 6062 (PTY) LTD

ENGINE ONE STOP

KLAMER



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

98725KWV

KWV Order Number:

119097983

Loading Status:

Gross Weight : 13.600kg

Document Type:
CREDIT NOTE

Document No: 0044099660

Document Date: 03.01.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4450260304

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

Code Picking Code

900362 700025386

Item Description

Pearly Bay Sweet White 6x750ml

Case

Pack

Qty

List Price

Disc 1

Disc 2

Net Price

Per Pack

Total exc VAT

VAT

Total Inc VAT

CS

6 x 750

2.0

256.68

256.68

513.36

77.00

590.36

2

513.36

77.00

590.36

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Payment Terms:

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

NS - Not scanning

Depot Signature

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

Name:

Signature:

Date:

Name:

Signature:

Date:

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 - CR1378432 2024-01-02 14:48:38

LOAD SHEET Reference - LSID 231945, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Client Returned Customer Name: N 7 ON WINE

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2023-12-22 Doc. Ref: 98725KWV GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025386	Pearly Bay Sweet White 6 X 750	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 98725KWV (1 Product Type)

2

Authorized by: _____
[date]

