

Bill to:
SENCAP
SENTRA WESTERN CAPE
Chr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship to:
OKLRID
OK LIQUOR RIDGEMORTH 2762
SHOP 7 RIDGEMORTH CENTRE, 13 MOUNT
RIDGEMORTH EST, BELLVILLE


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV101025
KWV Order Number:
119099118
Loading Status:
Gross Weight : 5.334kg

Document Type:
CREDIT NOTE
Document No: 0044100793
Document Date: 21.02.2024
Delivery date:
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
901150	7000222229	Bonne Esperance Dry Red 6x750ml	Bot	6 x 750	1.0	39.60			39.60	39.60	5.94	45.54
901033	700024885	Hooch Blast Apple 4(6x275ml)	Bot	24 x 275	6.0	10.79	0.80		10.70	64.21	9.63	73.84
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	1.0	201.00	2.00		196.98	196.98	29.55	226.53
					8					300.79	45.12	345.91

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer

For Receipt from Customer

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

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

Acc: 6300 328 6845

BLACKHEATH

Date:

Date:

Date:

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384828 2024-02-21 13:49:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Damaged - Clients Floor			Customer Name: OK FOODS 2009 RIDGEWORT		
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-01-26		Doc. Ref: Kvv101025		GRV: CL2762-000	Credit Type: Upliftment	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700022229U	Besp Dry Red Unit	EA	1 x 750ML	R4	Damaged - Clients		1
700024885U	Hooch Apple 4 x 6 x 275ML Loc	EA	1 x 275ML	R4	Damaged - Clients		6
700025816U	Paddy Irish Whiskey 1 x 750ML	EA	1 x 750ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: kvv101025 (3 Product Type)							8

Authorized by: _____
[date]

Leodene Volkwyn

PO 119099118

From: Thuliswa Sampo
Sent: Friday, 26 January 2024 12:06
To: Leodene Volkwyn
Cc: Kelvin Heideman
Subject: FW: UPLIFTMENT 101025

Good day Leodene😊

Please arrange for the below stock to be uplifted.

kw 10 10 25

Regards

From: Upliftment Request for OKLRID <vine@dbhsoft.com>
Sent: Thursday, 25 January 2024 09:18
To: Thuliswa Sampo <sampot@kw.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:	24.01.2024 10:07:41
Requester:	Kelwin Heideman
Seller Code:	77
Seller Name:	Kelwin Heideman
Outlet Type:	Corporate Grocer Liquor
Outlet Code:	1721

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

OK LIQUOR RIDGEWORTH



07000675101001
Tuesday, 20 February 2024
08:42:48

Goods Received Credit Note - Goods Returned - 675.101

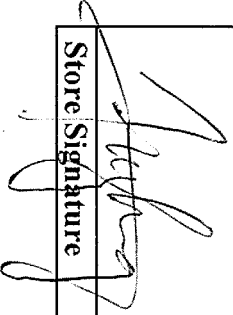
Supplier Address		61250P KMW SA (PTY) LTD	
Tel		0116560424	
Fax		vdeventer@kwm.co.za	
E-Mail		vdeventer@kwm.co.za	
Claim no		CI2762-000000675	
Invoice no		ANYA LAUBSCHER (1)	
User		101	
Workstation		GERHARD VAN DEVENTER	
Contact Person		20 Feb 2024 08:42	
Date		Order No	
Order No		Delivery Invoice	
Claim Seq		130650	
GRV Seq		Val No	
Val No		0	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323013006	901150	BONNE ESPERANCE SELECT WINE/RED 750ml	1	1.000	39.60	39.60
6002323020103	901033	HOOCH COOLERS APPLE 6 x 275ml	6	1.000	64.21	64.21
1210000101204	901462	PADDY WHISKEY IRISH 750ml	1	1.000	214.89	214.89

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	Joseph	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	20 Feb 2024	Promotional Claim	Incorrect Unit Charge			Total:
						318.70
						47.80
						366.50

FBK 352 FS



	Francis		
Store Signature	Name of Manager	Store Stamp	Driver Signature

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