

Bill to: MIMILIO MILIOURS @ CAPE GATE FORCA 1608 SHOP1 MARLBOROUGH CENTER. MARLBOR WINDSOR 7570 VAT REG NO:	Ship-to: MIMILIO MILIOURS @ CAPE GATE FORCA 1608 SHOP1 MARLBOROUGH CENTER. MARLBORO WINDSOR 7570	 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: 4110261833 FAIRTRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV101029 KWV Order Number: 119098886 Loading Status: 	Document Type: CREDIT NOTE Document No: 0044100560 Document Date: 07.02.2024 Delivery date:
Gross Weight : 13.000kg			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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.0	93.31			93.31
						373.24			55.99
									429.23

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1384829 2024-02-06 12:08:21

LOAD SHEET Reference - LSID 232310, DATE Delivered - 2024-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Return Expiry Date Reached

Customer Name: MI Liquors @ Cape Gate

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-02-06 Doc. Ref: Kwv101029 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029u	Pearly Bay Dry White 1 x 3L BIB ALOC	EA	1 x 3L	R1	Return Expiry Date		4

Total Number of Items to be credited on Document Ref: kwv101029 (1 Product Type)

4

Authorized by: _____

[date]

Leodene Volkwyn

119098886.

From: Thuliswa Sampo
Sent: Friday, 26 January 2024 12:08
To: Leodene Volkwyn
Cc: Barend Stander
Subject: FW: UPLIFTMENT 101029

Good day Leodene😊

KWV 101029

Please arrange for the below stock to be uplifted.

Regards

From: Upliftment Request for MIMLIQ <vine@dbhsoft.com>
Sent: Thursday, 25 January 2024 09:17
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:	24.01.2024 10:35:18
Requester:	Barend Stander
Seller Code:	72
Seller Name:	Barend Stander
Outlet Type:	Ind Self Service
Outlet Code:	1252
Ship to Code:	MIMLIQ

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