

Ship-to:

DISCPT

DISTRI-LIQ CAPE TOWN

DISTRI-FOODS CC

57 AVIATION CRESCENT AIRPORT CITY

AIRPORT INDUSTRIA

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	
Customer Order Number:	KWV19082024UPL
KWV Order Number:	119102370
Loading Status:	
Gross Weight :	495.610kg

Document Type:
CREDIT NOTE

Document No: 0044104054

Document Date: 27.08.2024

Delivery date:

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queriesa@kmy.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
900242	700022882	Cafe Culture Pinotage 6x750ml 2021	Bot	6 x 750	4.0	57.04		11.00	50.76	203.06	30.46	233.52
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24		11.00	304.59	304.59	45.69	350.28
900242	700021774	Cafe Culture Pinotage 6x750ml 2019	Bot	6 x 750	2.0	57.04		11.00	50.76	101.53	15.23	116.76
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08		11.00	743.22	743.22	111.48	854.70
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2.0	835.08		11.00	743.22	1,486.44	222.97	1,709.41
900054	700024317	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58		11.00	413.48	413.48	62.02	475.50
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16		9.00	572.54	572.54	85.88	658.42
900801	700023734	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.0	383.94		11.00	341.70	683.41	102.51	785.92
900141	700022061	Laborie Cap Class BI de BI 6x750ml	CS	6 x 750	4.0	975.54		11.00	868.23	3,472.92	520.94	3,993.86
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	6.0	796.86		11.00	709.20	4,255.23	638.28	4,893.51
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	4.0	796.86		11.00	709.20	2,836.82	425.52	3,262.34
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64		11.00	517.66	1,035.32	155.30	1,190.62
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	14.0	727.20		11.00	647.21	9,060.91	1,359.14	10,420.05
DUP - Duplicated Order					44					25,169.47	3,775.42	28,944.89
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
OS - Overstocked												
ID - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
15 days from start 1.5% disc												
Currency: ZAR												
Settlement Discount : 434.17-												
Payable after Discount :28,510.72												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
BLACKHEATH												

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421959 2024-08-27 14:48:18

LOAD SHEET Reference - LSID 234010, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-08-19 Doc. Ref: KWV19082024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022882U ✓	CAFE CULTURE PINOTAGE 2021	EA ✓	1 x 750ML	W5	Client Returned		4 ✓
700025836 ✓	CAFÉ CULTURE PINOTAGE 2023	CS ✓	6 X 750ML	W5	Client Returned		1 ✓
700021775U ✓	CAFE PINO (1 X 750ML) S 2019 SLOC	EA ✓	1 x 750ML	W5	Client Returned	Block	2 ✓
700024698 ✓	CATH CABS 6 X 750ML 2021 LOC	CS ✓	6 X 750ML	W5	Client Returned		1 ✓
700024704 ✓	CATH PINOTAGE 2021 6 X 750ML	CS ✓	6 X 750ML	W5	Client Returned		2 ✓
700024317 ✓	CATH SABL 6 X 750ML S 2022 SLOC	CS ✓	6 X 750ML	W5	Client Returned		1 ✓
700022372 ✓	KWV 5 YEAR BRANDY (12 X 200ML)	CS ✓	12 x 200ML	W5	Client Returned		1 ✓
700023734 ✓	KWV CLASSIC GRENACHE BLANC 2022	CS ✓	6 x 750ML	W5	Client Returned		2 ✓
700022061 ✓	LAB MCC BL DE BL 6 X 750ML 2018 SLOC	CS ✓	6 x 750ML	W5	Client Returned		4 ✓
700025165 ✓	LAB MCC LE GRAND NECTAR	CS ✓	6 X 750ML	W5	Client Returned		6 ✓
700024131 ✓	LABORIE CAP CLAS GRAND NECTAR 6 X 750MLML	CS ✓	6 x 750ML	W5	Client Returned		4 ✓
700024242 ✓	LABORIE PINEAU DE LABORIE (6 X 375ML)	CS ✓	6 x 375ML	W5	Client Returned		2 ✓
700024891 ✓	PBAY CELEB 8% 12 X 750 (3) SLOC	CS ✓	12 x 750ML	W5	Client Returned		14 ✓

Total Number of Items to be credited on Document Ref: KWV19082024UPL (13 Product Type)

44

Authorized by: _____

[date]

DISTRI-LIQ

WE DELIVER DAILY

CK 2008/112490/23

VAT NO: 4509250230

No. 3587

**GOODS RETURN
COLLECTION VOUCHER**

Supplier:

Liquor Runners (KVV)

Date:

20/8/2024

Product

Pack Size

Quantity

Price

R

✓ KVV syr

12 X 200ml

1 Box ✓

✓ Cate Culture Pinotage

1 X 750ml

12 Bottles ✓

2023

✓ Cathedral Cellar Pinotage

1 X 750ml

12 Bott ✓

✓ KVV Classic Grenache Blanche

1 X 750ml

12 Bott ✓

✓ Laborie MCC Blanc de Blanc

1 X 750ml

24 Bott.

✓ Laborie Cap Clas Nectar

1 X 750ml

60 Bott.

✓ Laborie pino de laborie

1 X 375ml

12 Bott

✓ Pearly Bay Celebration White

1 X 750ml

168 Bott ✓

✓ Cathedral Cel Cab/Sauv.

1 X 750ml

6 Bottles ✓

✓ Cathedral Cel Sauv/Blanc

1 X 750ml

6 Bottles

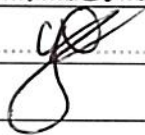
Date:

20/8/2024

Name:

MKILA

Sign:



REASON GOODS RETURNED:

Return for credit

Received by:

Signature:

Vehicle Reg No.

Authorised by:

Signature:

Dillon



HSZ139FS

MKILA



Sub Total

VAT

TOTAL

Alt: Niki.

KWV 19082024 URL.

KWV 5Yr Brandy 12x200ml(200 ml)

SKU Code

Bar code

UOM

Quantity required?

Reason

Cafe Culture Pinotage 6x750ml F/Trade(750 ml) 23/4/2021

SKU Code

Bar code

UOM

Quantity required?

Reason

7 Cathedral Cellar Pinotage 6x750ml(750 ml) 2021

SKU Code

Bar code

UOM

Quantity required?

Reason

KWV Classic Grenache Blanc 6x750ml(750 ml) 2022

SKU Code

Bar code

UOM

Quantity required?

Reason

Laborie MCC Bl de Bl 6x750ml(750 ml) 2018

SKU Code

Bar code

UOM

Quantity required?

Reason

Laborie Cap Class Nectar 6x750ml(750 ml) 1691

SKU Code

Bar code

UOM

Quantity required?

Reason

Laborie Pino de Laborie 6x375ml(375 ml) 1691

SKU Code

Bar code

Case (12 Units) ✓

900097 ✓

6002323003205

BOX

Quantity: 1 ✓

overstock

Single

900242 ✓

6002323005612

BOT

Quantity: 12 (units)

Overstock

Case (6 Units) 12 units

900139 ✓

6002323403296

BOX

Quantity: 2 ✓

overstock

Single

900801 ✓

6002323018100

BOT

Quantity: 12 units ✓

overstock

Case (6 Units) 24

900141 ✓

6002323431091

BOX

Quantity: 4 cases ✓

overstock

Case (6 Units) 60 units ✓

901234 ✓

6002323022657

BOX

Quantity: 10 ✓

overstock

Case (6 Units)

900021 ✓

6002323710257

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

UOM

Quantity required?

Reason

Pearly Bay Celebration 12x750ml(750 ml) ✓

SKU Code

Bar code

UOM

Quantity required?

Reason

Cathedral Cellar Cabernet Sauvignon 6x750ml(750 ml) 2021 ✓

SKU Code

Bar code

UOM

Quantity required?

Reason

Cathedral Cellar Sauvignon Blanc 6x750ml(750 ml) 2022 ✓

SKU Code

Bar code

UOM

Quantity required?

Reason

BOX

Quantity: 2 ✓

overstock

Case (12 Units)

900026 ✓

6002323318170

BOX

Quantity: 14 ✓ 168 units

overstock

Case (6 Units) ✓

900052 ✓

6002323403098

BOX

Quantity: 1 ✓

overstock

Case (6 Units) ✓

900054 ✓

6002323415091

BOX

Quantity: 1 ✓

overstock

Comments

products was on wine list are delisted. or they are overstock on products.

If you think you've received this email in error please contact support@repforce.co.



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