

Bill to:
SUPMID
UCOOK
THE SUPPER SOCIETY (PTY) LTD
Giomail Head Office, Bekker Road,
Midrand, Johannesburg

Ship to:
SUPCPT
UCOOK
THE SUPPER SOCIETY (PTY) LTD
48 Aucland Street, Parden Eiland
Maitland, Cape Town
7405

Customer Order Date:
Customer Order Number:
PO1017200
KVV Order Number:
110952625
Loading Status:

Document Type:
TAX INVOICE
119102920
Document No: 004112421
Document Date: 25.09.2024
Delivery date: 25.09.2024

VAT REG NO: 4770276063

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

Gross Weight : 64.910Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
900481	700021939	KVV The Mentors Petit Verdot 6x750ml	CS	6 x 750	1.0	1,603.62			1,603.62	1,603.62	240.54	1,844.16
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	2.0	975.54			975.54	1,951.08	292.66	2,243.74
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
900537	700025558	KVV The Mentors Grenache Blanc 6x75	CS	6 x 750	1	Item rejected - No stock						

Laborie cap class Blanc
1 case 6x750ml
damaged
Rejected

RECEIVED
BY
UCOOK

PRODUCT CODE	CASES	UNITS	REASON
700025954	1	5 x bottles	Label Damaged
		1 x bottle	Defective

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. RC004127

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

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

on behalf of Customer
Name: G. Williams
Signature: [Signature]
Date: 25.09.24

For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Currency: ZAR

30 days from statement; Due

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 - CR1428819 2024-09-26 12:01:29

LOAD SHEET Reference - LSID 234345, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
CAA327574	UD 80	6	J.A. HARTZENBERG				
Reason for Credit:		Damage in Transit		Customer Name: THE SUPPER SOCIETY			
Brief Description of Credit:							
Principal Customer Code:		Supcpt					
Doc. Date: 2024-09-23	Doc. Ref: 41122421	GRV: S		Credit Type: Part Credit	Invoice Amt: R 6252.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025954	LAB CAP CLAS BL DE BL 6X750(3) 2018 SLOC	CS		DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41122421 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SUPMID	SUPCPT	Customer Order Number:	CREDIT NOTE
UCCOOK	THE SUPPER SOCIETY (PTY) LTD	0041122421	
THE SUPPER SOCIETY (PTY) LTD	UCCOOK	KWV Order Number:	Document No:
48 Aucland Street, Parden Eiland	48 Aucland Street, Parden Eiland	119102920	0044104608
Midrand, Johannesburg	Midrand, Cape Town	Loading Status:	Document Date: 26.09.2024
	7405		Delivery date:
VAT REG NO: 4770276063		Gross Weight : 10.000Kg	Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FIRMSIDE: FLO-ID 28503

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
900141	700025954	Laborie Cap Claes Blanc 6x750ml 201	CS	6 x 750	1.0	975.54			975.54	975.54	146.33	1,121.87
Blocked Stock 5900171797												
					1					975.54	146.33	1,121.87

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655