

Bill to: LIQORIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY) LTD SHOP2 PROTEA CENTRE 51 JACARANDA S BRACKENFELL

Ship-to: LIQORIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY) LTD SHOP2 PROTEA CENTRE 51 JACARANDA ST BRACKENFELL

VAT REG NO: 4830288876

KWV
ESTABLISHED 1918
24
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: KWV Order Number: 110974669
Customer Order Number: Coentraad
Loading Status: Deliver
Gross Weight : 125.836kg
Document Type: TAX INVOICE
Document No: 0041142079
Document Date: 09.12.2024
Delivery date: 09.12.2024
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.51	1,575.62
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	1.00		135.63	271.26	40.69	311.95
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	11.00		455.18	455.18	68.28	523.46
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24

KWV Classic Chenin Blanc 750ml
Goes Back
didn't order.

Mlamuli

PRODUCT CODE	CASES	UNITS	REASON
700026502	3	Net	ORDER
			2024.11.345

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - PICKING	DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer
Name: Maretha
Signature: [Signature]
Date: 9/12/24

For Receipt from Customer
Name: Maretha
Signature: [Signature]
Date: 9/12/24

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 113.76-
Payable after Discount : 7,470.29
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1446543 2024-12-10 02:16:53

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY RIO GRANDE			
Brief Description of Credit:							
Principal Customer Code: LIQRIO							
Doc. Date: 2024-12-05 Doc. Ref: 41142079 GRV: S Credit Type: Part Credit Invoice Amt: R 7584.06							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS		WZ	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: 41142079 (1 Product Type)							3

Authorized by: _____
[date]

