

Bill to:	Ship-to:	Customer Order Date:	Document Type:
UNIBAL	UNIBAL	Customer Order Number:	CREDIT NOTE
BALPROP FORTY ONE (PTY)LTD/a	BALPROP FORTY ONE (PTY)LTD/a BIG	0041066161	Document No: 0044100207
EPPING INDUSTRIA 108 BOFORS CIRCL	EPPING INDUSTRIA 108 BOFORS CIRCLE	KWV Order Number:	Document Date: 19.01.2024
EPPING	EPPING	119098533	Delivery date:
		Loading Status:	Page: 1 of 1
VAT REG NO: 4470269749		Gross Weight : 302.000Kg	



ESTABLISHED 1918

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20.0	2,007.96	7.30	5.00	1,768.32	35,366.20	5,304.93	40,671.13
					20					35,366.20	5,304.93	40,671.13
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:		Bank Details: Cheque Acc	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655	
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Settlement Discount : 610.07- Payable after Discount :40,061.06			

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1382809 2024-01-19 12:04:22

LOAD SHEET Reference - LSID 232177, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: United Distributors Philiphi T	
Brief Description of Credit:					
Principal Customer Code: UNIBAL					

Doc. Date: 2024-01-16 Doc. Ref: 41066161 GRV: Credit Type: Credit Invoice Amt: R 40671.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		W5	Client Returned		20

Total Number of Items to be credited on Document Ref: 41066161 (1 Product Type) 20

Authorized by: _____
[date]

Bill to:

UNIBAL

BALPROP FORTY ONE (PTY) LTD/a
EPPING INDUSTRIA 108 BOFORS CIRCL
EPPING

VAT REG NO: 4470269749

Ship to:

UNIBAL

BALPROP FORTY ONE (PTY) LTD/a BIG
EPPING INDUSTRIA 108 BOFORS CIRCLE
EPPING

Sale



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:

16.01.2024

Customer Order Number:
Balprop Forty One

KWV Order Number:

110894061

Loading Status:

Deliver

Gross Weight : 302.000kg

Document Type:

TAX INVOICE

Document No: 0041066161

Document Date: 18.01.2024

Delivery date: 18.01.2024

Page: 1 of 1

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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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20.0	2,007.96	7.30	5.00	1,768.32	35,366.20	5,304.93	40,671.13
900367	700024320	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	3	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
20												
35,366.20												
5,304.93												
40,671.13												

Liquor Farmer Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RCO004327

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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

BLACKHEATH

Settlement Discount : 610.07-

Payable after Discount :40,061.06