

Bill to: UNIBAL BALLPROP FORTY ONE (PTY)LTD/a EPPING INDUSTRIA 108 BOFORS CIRCL EPPING VAT REG NO: 4470269749	Ship to: UNIBAL BALLPROP FORTY ONE (PTY)LTD/a BIG EPPING INDUSTRIA 108 BOFORS CIRCLE EPPING	 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	Customer Order Date: Customer Order Number: 41066162 KWV Order Number: 119098534 Loading Status: Gross Weight : 15.100Kg	Document Type: CREDIT NOTE Document No: 0044100208 Document Date: 19.01.2024 Delivery date: Page: 1 of 1
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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	1.0	2,007.96	100.00		0.00	0.00	0.00	0.00
					1							

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc 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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1382810 2024-01-19 12:02:03

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			
Brief Description of Credit:		Customer Name: United Distributors Philiphi T			
Principal Customer Code:		UNIBAL			

Doc. Date: 2024-01-16	Doc. Ref: 41066162	GRV:	Credit Type: Credit	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41066162 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:
UNIBAL
BALPROP FORTY ONE (PTY) LTD/a
EPPING INDUSTRIA 108 BOFORS CIRCL
EPPING

Ship-to:
UNIBAL
BALPROP FORTY ONE (PTY) LTD/a BIG
EPPING INDUSTRIA 108 BOFORS CIRCLE
EPPING

VAT REG NO: 4470269749

Customer Order Date:
16.01.2024
Customer Order Number:
BALPROP Fourty One
KWV Order Number:
118018021
Loading Status:
Deliver

Document Type:
FREE OF CHARGE
119098534
Document No: 0041066162
Document Date: 18.01.2024
Delivery date:
Page: 1 of 1

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
FAIRTRADE: FLO-ID 28503

5962

Gross Weight : 15.100kg

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	1.0	2,007.96	100.00		0.00	0.00	0.00	0.00
Call over Sam Patel Batch 2024 Send Back Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
1												

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
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

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

Bill to:
UNIBAL
BALLPROP FORTY ONE (PTY) LTD/a
EPPING INDUSTRIA 108 BOFORS CIRCL
EPPING
VAT REG NO: 4470269749

Ship-to:
UNIBAL
BALLPROP FORTY ONE (PTY) LTD/a BIG
EPPING INDUSTRIA 108 BOFORS CIRCLE
EPPING

ESTABLISHED 1918



Marshay Investments Pty Ltd t/a KMW
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:
16.01.2024
Customer Order Number:
Ballprop Fourty One
KMW Order Number:
118018021
Loading Status:
Deliver

Document Type:
FREE of CHARGE
Document No: 0041066162
Document Date: 18.01.2024
Delivery date:

Gross Weight : 15.100Kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	KMW Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	100.00		0.00	0.00	0.00	0.00
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FOC00427												
1												

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NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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:
15 days from stmnt 1.5% disc
Currency: ZAR

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