

Bill to: LIQMUJI LIQUOR CITY MUIZENBERG LIQUOR CITY 15 (PTY) LTD SHOP 1 CNR MAIN ROAD & ATLANTIC R MUIZENBERG VAT REG NO: 4320270269	Ship-to: LIQMUJI LIQUOR CITY MUIZENBERG LIQUOR CITY 15 (PTY) LTD SHOP 1 CNR MAIN ROAD & ATLANTIC RO MUIZENBERG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Snider Park 117646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041065940 KMW Order Number: 119098535 Loading Status:	Document Type: CREDIT NOTE Document No: 0044100209 Document Date: 19.01.2024 Delivery date:
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 12.793kg	Page: 1 of 1	

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
					4					839.19	125.88	965.07

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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: Warshay Investments (Pty) Ltd
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Settlement Discount : 14.48- Payable after Discount : 950.59	FNB Acc: 6300 328 6845 Branch: 250655
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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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382543 2024-01-19 12:06:05

LOAD SHEET Reference - LSID 232158, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City (Muizenberg) (EFT)	
Brief Description of Credit:					
Principal Customer Code: LIQMUI					

Doc. Date: 2024-01-16 Doc. Ref: 41065940 GRV: S Credit Type: Part Credit Invoice Amt: R 1777.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Pickin		3
Total Number of Items to be credited on Document Ref: 41065940 (2 Product Type)							4

Authorized by: _____
[date]

Bill to:

Ship-to:

LIQMU

LIQMU

LIQUOR CITY MUZENBERG
LIQUOR CITY 15 (PTY) LTD
SHOP 1 CNR MAIN ROAD & ATLANTIC R
MUZENBERGLIQUOR CITY MUZENBERG
LIQUOR CITY 15 (PTY) LTD
SHOP 1 CNR MAIN ROAD & ATLANTIC RO
MUZENBERG

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Customer Order Date:

Customer Order Number:

altian

KWV Order Number:

110894003

Loading Status:

Gross Weight : 26.486kg

TAX INVOICE

119098535

Document No: 0041065940

Document Date: 18.01.2024

Delivery date: 18.01.2024

Page: 1 of 1

VAT REG NO: 4320270269

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaaa@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
*901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
*901406	700025214	Bug Red Shooter 10(15x20ml) N/S	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml)

PC

150 x 20

5

Item rejected - No stock

Taking CFF The Fun: Annabelle Cuvee Rose - 480.16

Bug Red 10(15x20ml) - 484.91

Fun Total = 1777.96

Bug Total = 812.89

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PG004327

1,546.05 231.91 1,777.96

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

Depot Signature

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Name: Athan Sparlis

Signature: Athan Sparlis

Currency: ZAR

Settlement Discount : 26.67-

Acc: 6300 328 6845

BLACKHEATH

Date: 18/01/2024

Signature:

Payable after Discount : 1,751.29