

Ship-to:

WINNET

WINE NET (PTY) LTD

21 King Fisher Park

Somerset West

71.35

Customer Order Date:
Customer Order Number:
0041041290
KWW Order Number:

Customer Order Number:
0041041290

Document Type:
CREDIT NOTE

Document No.: 0044097805

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

Gross Weight : 5.600kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
9000021	7000024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22			560.22	560.22	84.03	644.25
					1					560.22	84.03	644.25
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		Name: Warshay Investments (Pty) Ltd		
Liquor Runner Cape Town		on behalf of Customer		For Receipt from Customer		Electronic transfer		Currency: ZAR		FNB		
CNR ANFIELD AND RANGE ROAD										Acc: 6300 328 6845		
BLACKHEATH										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

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1359952 2023-10-23 10:58:17

LOAD SHEET Reference - LSID 231093, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: WINE NET

Brief Description of Credit:

Principal Customer Code: WINNET

Doc. Date: 2023-10-18 Doc. Ref: 41041290 GRV: Credit Type: Credit Invoice Amt: R 644.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024242	LAB PINO DE LAB 6X375(3) SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41041290 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

Ship-to:



Customer Order Date:

Document Type:

WINNET
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Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Number:
TW-1374
KWW Order Number:
110866877
Loading Status:

TAX INVOICE
119096133
Document No: 0041041250
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 1

VAT REG NO: 4130191960

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Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
500021	700024242	Laborie Fino de Laborie 6x375ml	CS	6 x 375	1.0	560.22			560.22	560.22	84.03	644.25
Liquor Runner Cape Town cc Is a Registered National Distributor REG. NO: RG0004327												
PRODUCT CODE: 500021 CASES: 1 UNITS: 6 REASON: Damage CHDPC DCA1275												
										560.22	84.03	644.25

Returning
- order sent twice
Please credit

EUP - 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:

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 329 6845
Branch: 250655

Name:

Name:

Currency: ZAR

Signature:

Signature:

Date:

Date:

Date:

11/02/2023