

Bill to:
SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920165370

Ship-to:
OKFVRD
AGRI MARK VREDENDAL 1892
10 KERK STR
VREDENDAL


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041062366
KWV Order Number:
119098175
Loading Status:
Gross Weight : 41.240kg

Document Type:
CREDIT NOTE
Document No: 0044099849
Document Date: 09.01.2024
Delivery date:
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,452.00	8.30		1,331.48	5,325.94	798.89	6,124.83
					4					5,325.94	798.89	6,124.83

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc
Name: Marshay 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1379174 2024-01-09 13:32:18

LOAD SHEET Reference - LSID 232033, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
----------	----------------------	--	-----------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK VREDENDAL

Brief Description of Credit:

Principal Customer Code: OKFVRD

Doc. Date: 2023-12-28 Doc. Ref: 41062366 GRV: S Credit Type: Part Credit Invoice Amt: R 8246.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41062366 (1 Product Type)

4

Authorized by: _____

[date]

Bill to: SENCAP
SENTRA WESTERN CAPE
Cnr Old Paarl Rd & Kruisfontein R
Brackenfell
7560
VAT REG NO: 4920185370

Ship-to: OKFVRD
AGRI-MARK VREDENDAL 1892
10 KERK STR
VREDENDAL

KWV
ESTABLISHED 1918
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

Customer Order Date:
Customer Order Number:
WC0624136527
KWV Order Number:
110890145
Loading Status:

Gross Weight : 75.150kg

Document Type:
TAX INVOICE
119098175
Document No: 0041062366
Document Date: 28.12.2023
Delivery date: 01.01.2024
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	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	8.30		1,331.48	6,657.42	998.61	7,656.03
700025236 14 C. Oude Supplier, DCA 2225 10x(15x20) green to be made the same about 8.1.2024												
PRODUCT CODE 700025236 PRICE 14.00 UNITS 10 TOTAL 140.00												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
7												
7,171.12 1,075.67 8,246.79												

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: on behalf of Customer
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order
For Receipt from Customer
Name: A. N. T. N
Signature: A. N. T. N
Date: 8.1.2024

Depot Signature
Name: A. N. T. N
Signature: A. N. T. N
Date: 8.1.2024

Payment Terms:
Currency: ZAR
Bank: FNB
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH