

Bill to:

Ship to:

LIQORIO
LIQOR CITY RIO GRANDE
JURASSIC RIO WORLD (PTY) LTD
SHOP2 PROTEA CENTRE 51 JACARANDA S
BRACKENFELL

LIQORIO
LIQOR CITY RIO GRANDE
JURASSIC RIO WORLD (PTY) LTD
SHOP2 PROTEA CENTRE 51 JACARANDA ST
BRACKENFELL

VAT REG NO: 4830288876

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/019792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Coenraad
KWV Order Number:
110980116
Loading Status:
Deliver

Document Type:
TAX INVOICE
119104802.
Document No: 0041147268
Document Date: 30.12.2024
Delivery date: 30.12.2024
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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.55	816.84
900144	700024645	Leborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						

700026502

2

Reason
Chateau
Captured

bch 11360

Returned 2x6kwv Classic
wrongly Delivered - we ordered
Chateau Blanc 750ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Payment Terms:
15 days from stmt 1.5% discBank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: M. B. B. B.
Signature: M. B. B. B.
Date: 28.12.2024

Name: M. B. B. B.
Signature: M. B. B. B.
Date: 28.12.2024

Currency: ZAR
Settlement Discount : 52.84-
Payable after Discount : 3,470.09

3,063.42 459.51 3,522.93

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

REQUEST FOR CREDIT - CR1451545 2024-12-31 04:02:25

LOAD SHEET Reference - LSID 235331, DATE Delivered - 2024-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY RIO GRANDE	
Brief Description of Credit:					
Principal Customer Code: LIQRIO					

Doc. Date: 2024-12-26		Doc. Ref: 41147268		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3522.92	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS		W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: 41147268 (1 Product Type)							2		

Authorized by: _____
[date]

Bill to: LIQRIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY)LTD SHOP2 PROTEA CENTRE 51 JACARANDA S BRACKENFELL	Ship to: LIQRIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY)LTD SHOP2 PROTEA CENTRE 51 JACARANDA ST BRACKENFELL	 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: 0041147268 KWV Order Number: 119104802 Loading Status:	Document Type: CREDIT NOTE Document No: 0044106497 Document Date: 31.12.2024 Delivery date:
---	--	--	---	---

VAT REG NO: 4830288876	Gross Weight : 14.600kg	Page: 1 of 1
-------------------------------	--------------------------------	---------------------

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
					2					710.29	106.54	816.83

DUP - Duplicated Order 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 Settlement Discount : 12.25- Payable after Discount : 804.58
--	--	---	---

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