

LQOMIL
LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

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LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

VAT REG NO: 4350254589



ESTABLISHED 1918

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

Customer Order Number:
26.09.2024

KWV Order Number:
110954775
Loading Status:

Gross Weight : 108.275kg

Document type:
TAX INVOICE

Document No: 0041123785

Document Date: 27.09.2024

Delivery date: 01.10.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
9000419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.89	1,494.25
9000237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	273.20	81.96	628.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	2.90		150.50	150.50	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	150.50	45.15	346.16
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						

Dr
order
this

PRODUCT CODE	CASES	UNITS	REASON
Full	order	from	Back
		Not	
		order	
		13088	

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

5,557.75 833.66 6,391.41

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 95.87-

Payable after Discount : 6,295.54

Acc : 6300 328 6845

Branch: 250655

BLACKHEATH

LIOMIL
LIQUOR CITY MILNERTON
284 BOY DE GODDE CIRCLE
TABLEVIEW

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Warshay Investments Pty Ltd t/a KWV
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FAIRTRADE: FLO-ID 28503

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Document No: 0041123785

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Page: 1 of 1

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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.89	1,494.25
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	273.20	81.96	628.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	150.50	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	150.50	45.15	346.16
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
										5,557.75	833.66	6,391.41
										16		

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

BLACKHEATH
Name:
Signature:
Date:
Currency: ZAR
Settlement Discount : 95.87-
Payable after Discount : 6,295.54

C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429817 2024-10-02 12:20:39

LOAD SHEET Reference - LSID 234397, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA 14		N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MILNERTON

Brief Description of Credit:

Principal Customer Code: LIQMIL

Doc. Date: 2024-09-27 Doc. Ref: 41123785		GRV:		Credit Type: Credit		Invoice Amt: R 6391.42	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		3
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025836	CAFE PINO 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		2
700026173	KWV CLAS CAB5 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		1
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		W2	Not Ordered / Dupl		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1
700025601	LAB CHAR 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		1
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41123785 (12 Product Type)							16

Authorized by: _____
[date]

LIQMIL
LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

VAT REG NO: 4350254589

LIQMIL
LIQUOR CITY MILNERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

Reg. No. : 2012/018792/07
Val. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
0041123785

KWV Order Number:
119103059

Loading Status:

Document No:
0044104749

Document Date: 03.10.2024

Delivery date:

CREDIT NOTE

Page: 1 of 1

Gross Weight : 108.275kg

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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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 95.87- Payable after Discount : 6,295.54
		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	