

Bill to:	Ship to:	Customer Order Date:	Document Type:
PIC TUL PICARDI TULBAGH SQUARE - KWS01 HANS STRYDOM AVENUE CAPE TOWN 8001 VAT REG NO:	PIC TUL PICARDI TULBAGH SQUARE - KWS013 HANS STRYDOM AVENUE CAPE TOWN 8001	17.01.2024 Customer Order Number: Arthur KMW Order Number: 110894603 Loading Status: Deliver	TAX INVOICE 119098658 Document No: 0041067146 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwy.co.za		Gross Weight : 52.000kg	



Code	Picking Code	Item Description	Case	Pack	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	556.92	0.20		555.81	555.81	83.38	639.19
700020874 - 1 Case Short pick. Self with. 185771 9410134 131440 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327											
4									2,223.24	333.49	2,556.73

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	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank: 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

REQUEST FOR CREDIT - CR1383946 2024-01-25 13:33:13

LOAD SHEET Reference - LSID 232210, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: PICARDI TULBAGH SQUARE			
Principal Customer Code:		PICTUL			

Doc. Date: 2024-01-22 Doc. Ref: 41067146 GRV: S Credit Type: Part Credit Invoice Amt: R 2556.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: 41067146 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: PICTUL PICARDI TULBAGH SQUARE - KWS01 HANS STRYDOM AVENUE CAPE TOWN 8001 VAT REG NO:	Ship-to: PICTUL PICARDI TULBAGH SQUARE - KWS013 HANS STRYDOM AVENUE CAPE TOWN 8001	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041067146 KWV Order Number: 119098658 Loading Status:	Document Type: CREDIT NOTE Document No: 0044100331 Document Date: 26.01.2024 Delivery date:
Gross Weight : 13.000kg			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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
					1					555.81	83.37	639.18
DUP - Duplicated Order NOD - Not Ordered Delivered by												
					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
					Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc	
					on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd	
					Name:		Name:		Currency: ZAR		Bank: FNB	
					Signature:		Signature:				Acc: 6300 328 6845	
					Date:		Date:				Branch: 250655	
					BLACKHEATH							