

bill to:

Ship-to:

LIOSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

LIOSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140

KWV

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: 410261833
FATRDE: FLO-ID 28503

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

Document Type:
CREDIT NOTE
Document No: 0044100093
Document Date: 15. 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	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					1					373.24	55.99	429.23

DUP - Duplicated Order

NS - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 6.44-
Payable after Discount : 422.79

Bank Details: Cheque Acc

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1381477 2024-01-15 14:37:36

LOAD SHEET Reference - LSID 232092, DATE Delivered - 2024-01-12

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: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: LIQSTD

Doc. Date: 2024-01-10		Doc. Ref: 41064871		GRV: S		Credit Type: Part Credit		Invoice Amt: R 16425.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 41064871 (1 Product Type)								1	

Authorized by: _____
[date]

Bill to:
LIQSTO
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

Ship-to:
LIQSTO
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140

KWV
ESTABLISHED 1918
Warsay 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:
09.01.2024
Customer Order Number:
sharon
KWV Order Number:
110892861
Loading Status:
Deliver
Gross Weight : 291.239kg

Document Type:
TAX INVOICE
119098419
Document No: 0041064871
Document Date: 12.01.2024
Delivery date: 12.01.2024
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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900364	700025856	Bonne Esperance Dry White 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	258.92	116.51	375.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	258.92	116.51	375.43
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
901361	700024481	CIAO Mango 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86

Pearly Bay Dry White Bag in Box
Send Back Datable on Invoice

16425-011
- 1029.23
150416-68
- 156 239.96
15756-72

REG. NO. F0001027
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

Received in good order

For Receipt from Customer

15 days from receipt 1.5% disc

Payment Terms:

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: Charles Mwan
Signature: [Signature]
Date: 18/01/24

Signature: [Signature]
Date: 18/01/24

Currency: ZAR
Settlement Discount: 246.39-
Payable after Discount: 16,179.52