

Bill to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140 VAT REG NO: 4100254582	Ship-to: LIQSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140	 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 FARTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041062203 KWV Order Number: 119098181 Loading Status:	Document Type: CREDIT NOTE Document No: 0044099855 Document Date: 09.01.2024 Delivery date:
Gross Weight : 7.300kg			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
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
					1					333.88	50.08	383.96
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked				LD - Late Delivery		
MOD - 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
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR Settlement Discount : 5.76- Payable after Discount : 378.20			

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1379076 2024-01-09 15:34:41

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

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

FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
----------	-----------------------	--	----------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: LIQSTD

Doc. Date: 2023-12-27 Doc. Ref: 41062203 GRV: S Credit Type: Part Credit Invoice Amt: R 17009.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41062203 (1 Product Type)

1

Authorized by: _____

[date]

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

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

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date: 27.12.2023
Customer Order Number: Sharon
KWV Order Number: 110889923
Loading Status: Deliver
Gross Weight: 374.39Kg

Document Type: TAX INVOICE
119098181
Document No: 0041062203
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 2

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
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.48	1,329.86
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900366	700025422	Bonne Esperance Dry Red 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	555.81	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	555.81	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	555.81	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Voodoo 6x2Lc Bag in Box	CS	6 x 2000	1.0	555.81	0.20		555.81	555.81	83.37	639.18
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

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
Received in good order
Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer
Name: Charles Mhany
Signature: [Signature]
Date: 29/12/23

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 29/12/23

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Settlement Discount: 255.14-
Payable after Discount: 16,754.14

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

80025433
BLACKHEATH
Date: 29/12/23
[Signature]

