

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171571 2023-10-17 13:05:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Damage in Transit		Customer Name: JOHN DORY'S ST LUCIA			
Brief Description of Credit:					
Principal Customer Code: JOHND0					
Doc. Date: 2023-10-06 Doc. Ref: 41037165 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4589.6					
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		DT Damage in Transit	
Total Number of Items to be credited on Document Ref: 41037165 (1 Product Type)					1

Authorized by: _____
[date]

Bill to: JOHNDO John Dorys at Lucia SANTA LUCIANA GRILL & SEAFOOD CC 166 MCKENNAIE STR ST LUCIA 3936 VAT REG NO: 4560231088	Ship-to: JOHNDO John Dorys at Lucia SANTA LUCIANA GRILL & SEAFOOD CC 166 MCKENNAIE STR ST LUCIA 3936	 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 Date: 17.10.2023 Customer Order Number: 0041037165 KWV Order Number: 119096000 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044097671 Document Date: 17.10.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					1					385.02	57.75	442.77

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Electronic transfer

Name: Warshay Investments (Pty) Ltd

30 HILLCRIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Name:

Currency: ZAR

Branch: 250655

WESTMEAD

Date:

Date:

Currency: ZAR

Branch: 250655

Bill to:		Ship to:		KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 17.10.2023 Customer Order Number: 0041037165 KWV Order Number: 119096000 Loading Status:		Document Type: CREDIT NOTE Document No: 0044097671 Document Date: 17.10.2023 Delivery date:				
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					1					385.02	57.75	442.77
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 Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		Electronic transfer Currency: ZAR						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						