

Bill to: LIQMSB LIQUOR CITY MOSSELBAY LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY

Ship to: LIQMSB LIQUOR CITY MOSSELBAY LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRUDE: FLO-ID 28503

Customer Order Date: 20.11.2023
Customer Order Number: William
KWW Order Number: 110878333
Loading Status: Deliver
Gross Weight : 331.003kg

Document Type: TAX INVOICE
Document No: 0041051203
Document Date: 22.11.2023
Delivery date: 22.11.2023
Page: 1 of 1

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	4.80		3,137.37	31,373.73	4,706.04	36,079.77
901445	700025743	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27

PROJECT CODE	QUANTITY	REASON
1093	15884	NS - Not scanning

46777.95
15% 701.67
46076.30

119096969
1200946918

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: <i>George</i>	Name: <i>George</i>	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>George</i>	Signature: <i>George</i>	Settlement Discount : 701.67 -
GEORGE	Date: 22/11/23	Date: 22/11/23	Payable after Discount : 46,076.28
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399414 2023-11-28 11:27:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MOSSELBAAI

Brief Description of Credit:

Principal Customer Code: LIQMSB

Doc. Date: 2023-11-20 Doc. Ref: 41051203 GRV: S Credit Type: Part Credit Invoice Amt: R 46777.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41051203 (1 Product Type) 10

Authorized by: _____

[date]

Bill to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59(PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

Ship-to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59(PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

ESTABLISHED 1918

KWV

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Customer Order Date:
Customer Order Number:
0041051203
KWV Order Number:
119096969
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044098643
Document Date: 28.11.2023
Delivery date:

Gross Weight : 165.300kg
Page: 1 of 1

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 541.20-
Payable after Discount :35,538.59

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