

Bill to:

LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

Ship-to:

LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
William

KVV Order Number:
110955794
Loading Status:
Deliver

Gross Weight : 186.638kg

Document Type:
TAX INVOICE

Document No: 0041124223

Document Date: 30.09.2024

Delivery date: 02.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901186	700022660	KVV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901476	700026112	KVV Brandy and Cola 4 (6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
901408	700025215	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900337	700025994	KVV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901155	700022283	KVV 12Yr Old Brandy 6 (1x750ml)	Bot	6 x 750	2.0	379.54	4.90		360.94	721.89	108.28	830.17
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	3.80		1,815.29	3,630.59	544.60	4,175.19
900190	700026221	KVV 5Yr Old Brandy 12 (750ml + Neck	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
					2 cases Bug Booster							
					sent Bacon = 23461,62							
					119103079 - 215607,00							
					212145,38							
					212145,38							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					211963,19							
					21196							



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20420023 2024-10-03 16:09:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: LIQMSB

Doc. Date: 2024-09-30 Doc. Ref: 41124223 GRV: S Credit Type: Part Credit Invoice Amt: R 15607

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025215 BUG BOOSTER SHOOTER 10(15X20ML) LOC CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: 41124223 (1 Product Type) 2

Authorized by: _____
[date]

Bill to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY VAT REG NO: 4510284393		Ship-to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 0041124223 KWV Order Number: 119103079 Loading Status: Gross Weight : 20.620kg		Document Type: CREDIT NOTE Document No: 0044104769 Document Date: 03.10.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
					2					3,010.10	451.52	3,461.62
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 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 : 51.92- Payable after Discount : 3,409.70		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				