

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		 ESTABLISHED 1918 Warshay 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								
VAT REG NO: 4510284393		Customer Order Date: Customer Order Number: 105#000000972 KWV Order Number: 110920074 Loading Status: Deliver		Document Type: TAX INVOICE Document No: 0041090615 Document Date: 15.05.2024 Delivery date: 15.05.2024 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
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68			601.68	3,008.40	451.26	3,459.66
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
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
sent Recd 18/04/24 119100641 120100390 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
						11				4,930.94	739.64	5,670.58
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						Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 85.06- Payable after Discount : 5,585.52						
Received in good order on behalf of Customer Name: Signature: Date:						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 105#000000972 KWV Order Number: 110920074 Loading Status: Deliver Gross Weight : 172.412kg		Document Type: TAX INVOICE Document No: 0041090615 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1				
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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 85.06-		Acc : 6300 328 6845				
GEORGE		Date:		Date:		Payable after Discount : 5,585.52		Branch: 250655				

George
15/04/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



044 874 3241

044 874 3246

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

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20411495 2024-05-16 16:46:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: LIQMSB

Doc. Date: 2024-05-13 Doc. Ref: 41090615 GRV: Credit Type: Credit Invoice Amt: R 5670.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025856	BESP DRY WHITE 4X5000 BIB(3) ALOC	BOX	W2	Not Ordered / Dupl			5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX	W2	Not Ordered / Dupl			5
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)/N/T L	BOX	W2	Not Ordered / Dupl			1
Total Number of Items to be credited on Document Ref: 41090615 (3 Product Type)							11

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

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ESTABLISHED 1918
Warshay 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:
Customer Order Number:
0041090615
KWV Order Number:
119100641
Loading Status:
Gross Weight : 172.412kg

Document Type:
CREDIT NOTE
Document No: 0044102316
Document Date: 16.05.2024
Delivery date:
Page: 1 of 1

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Depot Signature
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