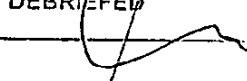
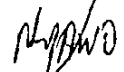
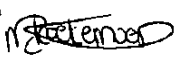


Bill to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201 VAT REG NO: 4040136907	Ship-to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: mimi KWV Order Number: 110937433 Loading Status: Deliver Gross Weight : 55.070kg	Document Type: TAX INVOICE Document No: 0041106838 Document Date: 25.07.2024 Delivery date: 25.07.2024 Page: 1 of 1
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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
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901405	700025944	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	3.0	1,550.00			1,550.00	4,650.00	697.50	5,347.50
9000132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
R 6915-46 - 1.5% R 6811-72 EFT												
Liquor Runners Durban DEBRIEFED Signed:   fzw buy B  R7356-99 - R 441-53 (Wanted Sauvignon Blanc, not chenin Blanc) R6915-46					5					6,397.38	959.61	7,356.99

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Mari Signature:  Date: 25/07/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Electronic transfer Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201 VAT REG NO: 4040136907		Ship-to: PELHAM PELHAM LIQUOR STORE 56-58 ORIBI RD PELHAM PIETERMARITZBURG 3201		 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: 29.07.2024 Customer Order Number: 0041106838 KWV Order Number: 119101870 Loading Status: Gross Weight : 7.300kg		Document Type: CREDIT NOTE Document No: 0044103553 Document Date: 29.07.2024 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
					1					383.94	57.59	441.53
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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD			Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Electronic transfer Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3803

2024-07-26 07:03:15

LOAD SHEET Reference - LSID 191, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PELHAM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PELHAM

Doc. Date: 2024-07-23 Doc. Ref: 41106838 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7356.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025661	KWV CLAS CHBL 6X750(5) 2024 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41106838 (1 Product Type)

119101870

120101820

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0765

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	191	VEHICLE REG No:	F2W 604 FS
CUSTOMER		DATE RECEIVED	26/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler R&B Tinto (440)	1		Over Stock as per Customer		
2) Cooler Rume R&B Tinto (275)	1		Checkers Lq		(IN 262617)
3)					
4) KLV Classic Chardin Blanc (6x750)	1		The Customer wanted Saw/Plw		
5)			NOT Chardin Blanc Pelham		(4106832)
6)					
7) Imagin Citrus Gin (6x750ml)	1		The Customer sent back the		
8) Imagin Classic Gin (6x750ml)	1		Whole Invoice back because		
9) Corvo Caramel Vodka (6x750ml)	1		the bug blue was shot from		
10) Sour Monkey Apple (6x750ml)	1		the W/H		(4106873)
11) Bug Blue Shatter (6x225ml)	1	9			
12)					
13) Annabelle Cuvée Blanche No-AK	1		There was no stock in the W/H		
14)					(4106865)
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46935

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MYA W O

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	(191)	VEHICLE REG No:	Fzw 604 FS
CUSTOMER		DATE RECEIVED	25/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV CLASSIC Ethenin Blue	1				NOT ORDERED
2)					
3) Imagin CITRUS Gin 750	1				CUSTOMER SENT
4) " CLASSIC " 750	1				BACK DUE TO SHORT
5) CARVO Caramel 6x750	1				of Bug Blue
6) SUGAR MONKEY 6 SHOT	1				
7) Bug Blue SHOOTER 20ml		9			SHORT FROM WORK
8) ...					
9) ...	1				NOT ORDERED
10) " " 275ml	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN // BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile DRIVER: HAW

TIME COMPLETED: _____ PAGE: _____ PAGE: _____