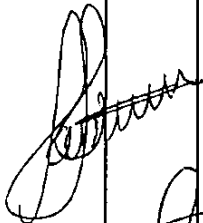
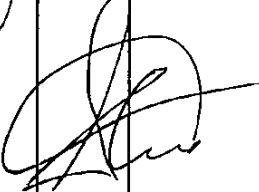


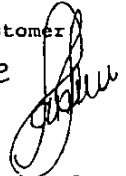
Bill to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126 VAT REG NO:	Ship to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: glenise KWV Order Number: 110938052 Loading Status: Deliver Gross Weight : 52.263kg	Document Type: TAX INVOICE Document No: 0041107923 Document Date: 30.07.2024 Delivery date: 30.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00			1,887.00	1,887.00	283.06	2,170.06
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
1 x 24 Hooch Strawberry cans 440ml not received  										3,909.78	586.47	4,496.25

Liquor Runner Durban
 DEBRIEFED
 DATE: 30/07/24
 TIME: 14:30

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: <u>Jonie</u> Signature:  Date: <u>30-07-24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 67.44- Payable after Discount : 4,428.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126 VAT REG NO:	Ship-to: BLUTOT Beach Liquors TOTI LIQUORS (PTY) LTD SHOP 16 6 BEACH ROAD, TOTI MALL AMANZIMTOTI 4126	 KWV 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: 31.07.2024 Customer Order Number: 0041107923 KWV Order Number: 119101906 Loading Status: Gross Weight : 11.400kg	Document Type: CREDIT NOTE Document No: 0044103589 Document Date: 31.07.2024 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	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					1					368.76	55.31	424.07

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: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 6.36- Payable after Discount : 417.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0787

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>250</u>	VEHICLE REG No: <u>FW 286 FS</u>	

CUSTOMER		DATE RECEIVED	<u>30/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 13 Each Liquors					
2) Hoach Strawberry can					1 case short
3) 24x440 ml					as per drive
4)					In: 41107923
5)					
6) Checkers Liquorshop					
7) Amanzimtoti					
8) Kuv Roobberg bx 750					1 case short
9)					as per drive
10)					In: 41107932
11) Strongbow Crate	8				
12) with Bottles (empty)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4721

2024-07-30 18:06:56

LOAD SHEET Reference - LSID 250, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Short / Cross Picking		Customer Name: BLUE BOTTLE LIQUORS AMAN	
Brief Description of Credit:					
Principal Customer Code: BLUTOT					

Doc. Date: 2024-07-26 Doc. Ref: 41107923 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4496.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41107923 (1 Product Type)							1

119101906
120101856

Authorized by: _____
[date]