Bill to:	Ship to:			
LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	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: rajen KWV Order Number: 110938550 Loading Status: Deliver Gross Weight : 439.850kg	Document Type: TAX INVOICE Document No: 0041108135 Document Date: 31.07.2024 Delivery date: 31.07.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,363.44			1,363.44	27,268.80	4,090.31	31,359.11
					35					33,113.59	4,967.04	38,080.63

one Box Short I deliver 4

1x6 KWV S/B Short delivered.

NYAWO
Few Gou G

Liquor Runner Durban
DEBRIEFED
Signed:

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Zuko Signature: Date: 31/07/24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	KWV 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: 01.08.2024 Customer Order Number: 0041108135 KWV Order Number: 119101925 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103608 Document Date: 01.08.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
					1					370.12	55.52	425.64

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48448

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:	272
CUSTOMER	
VEHICLE REG No:	FZU 604 FS
DATE RECEIVED	31/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Striped Horse Milk Stout (600)	10				
2)			NOT Oader'd as Per		
3)			Songabo		
4) Bisquit & dubouche VS		~~12~~			
5) Sky Infusion Pineapple		12	NOT Orderd as Per Customer		
6) SkInfusion Passion Fruit		6			
7) Sky Vodka 750 ml		6			
8)		12			
9) Meuton VSOP					
10) Malfy Con Limone 6X750ml		6			
11)		1		UPLift	
12) Ballantine Finest 12x750ml	1			NOT order as Per	
13) Jameson STD (12X750ml)				Customer	
14)	3			NOT SCANING as	
15) Gordon's Gin (12X750ml)				Per Customer	
16)	5				
17)				Item is NOT Listed	
18)				as Per Customer	
19)					
20)					
PALET CONTROL: GKN #2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso

TIME COMPLETED: ______________________ DRIVER: NYAWO

PAGE; ______________ PAGE; ______________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0797

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:	272	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	31/07/24

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) KWV Classic Sauv/Blnc					
2)	1				
3)					Was Missing and Was Scaned
4)					Maybe drive Made a cross
5)					Pick. the driver Charge was
6) Malfy Con Limone (6x750ml)					Issued 4108135
7)		1			
8)					NOT orderd as Per Customer
9) Jameson STD (12x750ml)	3				1500871
10) Ballantine Finest (12x750ml)	1				
11)					Not Scanning as Per Customer
12) Gordon's Gin (12x750ml)	5				1500879
13)					
14)					The Customer made a ~~Claime~~
15)					of Credit of 58 units Instead
16)					of 60unit that was Returned
17)					due to the reason of not
18) Striped Horse Milk Stout 600	10				orderd INV0021956
19)					NOT ordered as Per Customer
20)					
PALET CONTROL: GKN BLUE #1					IN12651
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______________________ 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@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4960 2024-07-31 19:49:04

LOAD SHEET Reference - LSID 272, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBGRA

Doc. Date: 2024-07-29 **Doc. Ref:** 41108135 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 38080.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41108135 (1 Product Type) 1

119101925
120101875

Authorized by:________________________

[date]