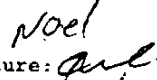


Bill to: MIMROT Rotunda Liquors (PTY) LTD Mimarkite Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245 VAT REG NO:	Ship-to: MIMROT Rotunda Liquors (PTY) LTD Mimarkite Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Andrew KWV Order Number: 110942659 Loading Status: Deliver Gross Weight : 71.510kg	Document Type: TAX INVOICE Document No: 0041111614 Document Date: 15 08 2024 Delivery date: 15 08 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.0	822.00	1.00		813.78	813.78	122.06	935.84
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
No Laborie merlot/cab sav Noel 										3,774.99	566.25	4,341.24

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: Noel Signature:  Date: 15/08/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 65.12- Payable after Discount : 4,276.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MIMROT Rotunda Liquors (PTY) LTD Mimarkits Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245 VAT REG NO:	Ship-to: MIMROT Rotunda Liquors (PTY) LTD Mimarkits Company (Pty) LTD Shop 2 1 CEDARA ROAD HILTON 3245	 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: 16.08.2024 Customer Order Number: 0041111614 KWV Order Number: 119102149 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044103832 Document Date: 16.08.2024 Delivery date: 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					1					375.39	56.31	431.70

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 : 6.48- Payable after Discount : 425.22	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8090

2024-08-16 09:14:13

LOAD SHEET Reference - LSID 469, DATE Delivered - 2024-08-15

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: ROTUNDA LIQUORS

Brief Description of Credit:

Principal Customer Code: MIMROT

Doc. Date: 2024-08-13 Doc. Ref: 41111614 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4341.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	CS		Wb	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41111614 (1 Product Type)

119102149

120102099

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0887

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>469</u>	VEHICLE REG No:	<u>1 RN 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HP Arhione (Kwv)</u>					
<u>2) AB Merlot Cab Sauv</u>	<u>1</u>				<u>SHORT Delivered</u>
3)					<u>41111624</u>
4)					<u>DIC</u>
5)					
6) <u>Kotunela Liquors (Kwv)</u>					
<u>7) AB Merlot Cab Sauv</u>	<u>1</u>				<u>SHORT Del</u>
8)					<u>41111614</u>
9)					<u>DIC</u>
10)					
<u>11) Hecke's Hutton (Kwv)</u>					
<u>12) CLASSIC SAUV Blanc 2LT</u>	<u>1</u>				<u>NOT ORDERED</u>
13)					<u>41111550</u>
14)					
<u>15) Beardi Richard (Parnod)</u>					
<u>16) Amica Silver</u>	<u>1</u>				<u>NOT ORDERED</u>
17)					<u>PA 1503093</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____