


<b>Bill to:</b> MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	<b>Ship-to:</b> MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370	 <b>KWV</b> ESTABLISHED 1916 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Tereasa  <b>KWV Order Number:</b> 110942817 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 48.190kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041112477 <b>Document Date:</b> 19.08.2024 <b>Delivery date:</b> 19.08.2024 <b>Page</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.12	1,695.17
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										3,132.10	469.82	3,601.92


nyawo  
FZW 604FS  
②

① Annabelle 750 LFC  
ordered 250 cans

Liquor Runners Durban  
BRIEFED

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: <u>Teresa</u> Signature: <u>[Signature]</u> Date: <u>19/08/2024</u>	<b>Depot Signature</b> For Receipt from Customer Name: _____ Signature: _____ Date: _____	<b>Payment Terms:</b> 15 days from stmt 1.5% disc  <b>Currency:</b> ZAR  <b>Settlement Discount :</b> 54.03- <b>Payable after Discount :</b> 3,547.89	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	<b>Ship-to:</b> MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 20.08.2024 <b>Customer Order Number:</b> 0041112477 <b>KWV Order Number:</b> 119102206 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103890 <b>Document Date:</b> 20.08.2024 <b>Delivery date:</b>  <b>Page</b> 1 of 1
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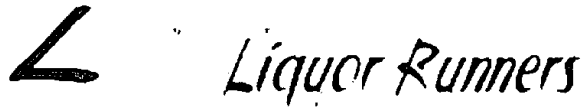
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
					1					459.76	68.96	528.72

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product			
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  15 days from stmnt 1.5% disc  Currency: ZAR  Settlement Discount : 7.93- Payable after Discount : 520.79		<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Clairwood Logistics Park  
Basil February Road  
Mqbeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mqbeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR8833

2024-08-20 09:36:31

LOAD SHEET Reference - LSID 505, DATE Delivered - 2024-08-19

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: SPOT ON LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: MIMSPOT

Doc. Date: 2024-08-15 Doc. Ref: 41112477 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3601.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41112477 (1 Product Type)

1

119102206  
120102156

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0959

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>505</u>	VEHICLE REG No:	<u>F2W 604 FS</u>

CUSTOMER		DATE RECEIVED	<u>20/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amisabelle Cerve Beer (750ml)</u>	<u>1</u>				<u>NOT ORDERED AS Teresa</u>
2)					<u>SPORT ON BOHR STORE 4112477</u>
3)					
4) <u>KWV Classica SBAL (6x750ml)</u>	<u>1</u>				<u>SHORT delivered driver made</u>
5)					<u>a cross pick and he never</u>
6)					<u>Came back with a stock</u>
7)					<u>Checker's Ladysmith</u>
8)					<u>4112342</u>
9)					
10)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48569

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

DRIVER NAME NXAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>505</u>	VEHICLE REG No: <u>F2W 604 FS</u>	

CUSTOMER		DATE RECEIVED <u>19/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>AMAL BELLE CUMUL FOSKO</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN // BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SANDI LO</u>	DRIVER: <u>NXAWO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____