

<b>Bill to:</b> <b>BLUMOO :</b> MOORTON BLUE BOTTLE LIQUOR EXP 59 MOORCROSS DRIVE CHATSWORTH  VAT REG NO: 4440199380	<b>Ship-to:</b> <b>BLUMOO</b> MOORTON BLUE BOTTLE LIQUOR EXPRESS 59 MOORCROSS DRIVE CHATSWORTH	 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> RANESHA  <b>KWV Order Number:</b> 110943405 <b>Loading Status:</b>  <b>Gross Weight :</b> 56.851kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041112663 <b>Document Date:</b> 20.08.2024 <b>Delivery date:</b> 20.08.2024  <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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50	2.00	613.49	1,226.99	184.05	1,411.04
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
					6					6,660.26	999.04	7,659.30

1x PACK Bug  
DID NOT RECEIVE

Liquor Runner Durban  
Signature

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
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<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: RANESHA Signature:  Date: 20/08/24	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 114.89- Payable after Discount : 7,544.41	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  BLUMOO MOORTON BLUE BOTTLE LIQUOR EXP 59 MOORCROSS DRIVE CHATSWORTH  VAT REG NO: 4440199380	<b>Ship-to:</b>  BLUMOO MOORTON BLUE BOTTLE LIQUOR EXPRESS 59 MOORCROSS DRIVE CHATSWORTH	 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	<b>Customer Order Date:</b> 21.08.2024 <b>Customer Order Number:</b> 0041112663  <b>KWV Order Number:</b> 119102225 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.031kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044103909 <b>Document Date:</b> 21.08.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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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: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmtnt 1.5% disc  Currency: ZAR  Settlement Discount : 2.54- Payable after Discount : 167.07	<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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Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9037

2024-08-20 17:53:25

LOAD SHEET Reference - LSID 524, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Short / Cross Picking			Customer Name: MOORTON BLUE BOTTLE EXP		
Brief Description of Credit:					
Principal Customer Code: BLUMOO					

Doc. Date: 2024-08-16 Doc. Ref: 41112663 GRV: SIGNED. Credit Type: Part Credit Invoice Amt: R 7659.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		9/6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41112663 (1 Product Type)

1

11910222S  
12010217S

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0963

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>524</u>	VEHICLE REG No: <u>F2W625 FS.</u>

CUSTOMER	DATE RECEIVED <u>20.08.2024.</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Morton BBL</del>					
2) Bug Blue		1 Pc			Shod Del.
3)					Stock Not Returned
4)					41112663.
5)					IDC
6)					
7) ULTRA LIQUORS CHATSWORTH (KwV)					
8) Black Blast Strawberry Can			1		Can Exploded
9)					Quality ISSUE
10)					41112822
11)					
12) Morton BBL (Signal Hill)					
13) RATES WITH BOTTLES Kelam 42					Empted Returned
14)					IN 129407SH
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____