
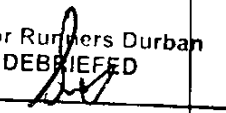
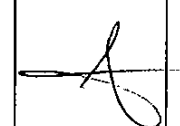


<b>Bill to:</b> <b>CABUMZ</b> ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680	<b>Ship-to:</b> <b>CABUMZ</b> ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> <b>Customer Order Number:</b> steven <b>KWV Order Number:</b> 110948087 <b>Loading Status:</b>  <b>Gross Weight :</b> 224.806kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041118211 <b>Document Date:</b> 10.09.2024 <b>Delivery date:</b> 10.09.2024 <b>Page:</b> 1 of 1
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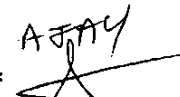
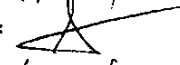
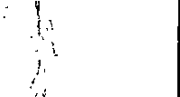
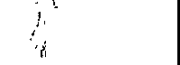
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)


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	6.0	155.00	5.60		146.32	877.92	131.69	1,009.61
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.50		2,004.24	4,008.48	601.27	4,609.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.00		1,447.95	5,791.82	868.77	6,660.59
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00		2,001.48	4,002.97	600.45	4,603.42
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
					26					21,085.73	3,162.86	24,248.59

Liquor Runners Durban  
DEBRIEFED  
Signed: 

sent back 2/c KWV VS Brandy  
S.E. May 2009 

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: 10/09/2024	<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 : 363.73- Payable after Discount :23,884.86	<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>  <b>CABUMZ</b> ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO  VAT REG NO: 4520104680	<b>Ship-to:</b>  <b>CABUMZ</b> ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO	 <b>KWV</b> 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> 11.09.2024 <b>Customer Order Number:</b> 0041118211  <b>KWV Order Number:</b> 119102643 <b>Loading Status:</b>  <b>Gross Weight :</b> 15.630kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044104331 <b>Document Date:</b> 11.09.2024 <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
901445	700026337	KWV VS Brandy 6 (750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
					2					3,250.68	487.60	3,738.28

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 : 56.07- Payable after Discount : 3,682.21	<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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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13666

2024-09-10 16:35:01

LOAD SHEET Reference - LSID 830, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: COLLINS AND BOFFA UMZINT

Brief Description of Credit:

Principal Customer Code: CABUMZ

Doc. Date: 2024-09-06 Doc. Ref: 41118211 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 24248.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026337	KVV VS BRANDY 6X750(2) N/T LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41118211 (1 Product Type)

2

119102643

120102593

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1534

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>830</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLARA UMZINTO</u>			(Kuv)		<u>41118211</u>
2) <u>KUV VS BRANDY</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					
4)					
5)					
6)					
7)					
8)					
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>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49006

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>830</u>	VEHICLE REG No:	<u>FW 598 FS</u>
CUSTOMER		DATE RECEIVED	

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KMV VS BRANDY + NICK</u>	<u>2</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 <u>11</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>J.P. S</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____