

Bill to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER VAT REG NO: 4470176258	Ship to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER	 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: 43667 KWV Order Number: 110950676 Loading Status: Deliver Gross Weight : 888.580kg	Document Type: TAX INVOICE Document No: 0041119654 Document Date: 13.09.2024 Delivery date: 13.09.2024 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 exo VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	35.0	273.20			273.20	9,562.00	1,434.30	10,996.30
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00			1,887.00	37,740.00	5,661.00	43,401.00
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	33.0	629.16			629.16	20,762.28	3,114.34	23,876.62
					88					68,064.28	10209.64	78,273.92

Liquor Runners Durban
DEBRIEFED
Signed: 

35 cases Hooch Blast current
Sent Back as per Cynthia
Claim #6008

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 MANOR LIQUORS AT# 49202670121 SCHEFFER ROAD, STANGER, 4450 Tel: (032) 552-3059/69 DATE RECEIVED BY: gcm	Depot Signature Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,174.11- Payable after Discount : 77,099.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 stmt 1.5% disc Currency: ZAR Settlement Discount : 164.94- Payable after Discount :10,831.36	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1563

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

DRIVER NAME Kele2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>892</u>	VEHICLE REG No:	<u>F2W 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/09/024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch P/Current NAB Item	35				CUSTOMER RETURNED THE
2) Annabelle Curve/BINC NON-ALC	2				Stock because it a close moving
3) Pearly Bay Sweet Rose	1				Stock as per Samkelo
4)					PNP KINADUTUZA 41119573
5)					
6) Absolute Raspberry		4			THERE IS NO STOCK IN THE W/H
7)					SO WE DID NOT SENT ANY
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>Sibusiso</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14822

2024-09-15 10:25:13

LOAD SHEET Reference - LSID 892, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MANOR LIQUORS SCHEFFER	
Brief Description of Credit:					
Principal Customer Code: MANSTG					

Doc. Date: 2024-09-11 Doc. Ref: 41119654 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 78273.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		WZ	Not Ordered / Dupl		35

Total Number of Items to be credited on Document Ref: 41119654 (1 Product Type)

35

119102741

120102691

Authorized by: _____

[date]

Supplier Vehicle Reg: