

Bill to: PAARL PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG PORT SHEPSTONE	 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: 115 KWV Order Number: 110950750 Loading Status: Gross Weight : 310.700kg	Document Type: TAX INVOICE Document No: 0041120190 Document Date: 17.09.2024 Delivery date: 17.09.2024 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 exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82	-2 = 4	5.00	393.13	2,358.77	353.82	2,712.59
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	-2 = 4	5.00	393.13	2,358.77	353.82	2,712.59
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	6.0	413.82	-2 = 4	5.00	393.13	2,358.77	353.80	2,712.57
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94	-2 = 4	5.00	364.74	2,188.46	328.27	2,516.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	-2 = 4	5.00	364.74	1,094.23	164.13	1,258.36
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	6.0	383.94	-2 = 4	5.00	364.74	2,188.46	328.27	2,516.73
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	-2 = 0	5.00	381.86	763.72	114.56	878.28
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	-2 = 0	5.00	381.86	763.72	114.56	878.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	-1 = D	5.00	381.86	381.86	57.28	439.14
ITEMS NOT SUPPLIED: 900233 700025664 KWV Classic Rose 6x750ml 2024 CS 6 x 750 6 Item rejected - No stock												
Port Returned, Stock, duplicate Order Refer BB6557. <i>[Signature]</i>												
 BIG BEN LIQUORS										14,456.76	2,168.51	16,625.27

Liquor Runner Durban
 DEBRIEFED
 Signed: *[Signature]*

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: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG PORT SHEPSTONE	 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	Customer Order Date: 18.09.2024 Customer Order Number: 0041120190 KWV Order Number: 119102777 Loading Status: Gross Weight : 128.200kg	Document Type: CREDIT NOTE Document No: 0044104467 Document Date: 18.09.2024 Delivery date: Page: 1 of 1
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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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		5.00	381.86	763.72	114.56	878.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		5.00	381.86	381.86	57.28	439.14
					15					5,692.83	853.92	6,546.75

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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15251

2024-09-17 17:27:01

LOAD SHEET Reference - LSID 937, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927F5	ACTROS 2640LS/33 C 32		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS BIG BEN LIQUOR

Brief Description of Credit:

Principal Customer Code: PANBIG

Doc. Date: 2024-09-13 Doc. Ref: 41120190 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 16625.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		2
700025780	KWV CLAS CHAR 6X750(5) 2023 WMA LOC	CS		W2	Not Ordered / Dupl		2
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		2
700025659	KWV CLAS MOSCATO 6X750(5) 2024 LOC	CS		W2	Not Ordered / Dupl		2
700025660	KWV CLAS SABL 6X750(5) 2024 LOC	CS		W2	Not Ordered / Dupl		2
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		2
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W2	Not Ordered / Dupl		2
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41120190 (8 Product Type)

15

119102777

120102727

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1575

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

DRIVER NAME Jila Moses.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>937</u>	VEHICLE REG No: <u>Hxw 927 FS</u>

CUSTOMER	DATE RECEIVED <u>17-09-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Panjans Bilt Ben (Kwv)					
Kwv Cab / Sauv	2				At Duplicate
3) Classic Merlot	2				41120190
4) ✓ Shiraz	2				
5) ✓ Sauv / Blanc	2				
6) ✓ Chardonnay	2				
7) ✓ Moscato	2				
8) P/BAY Dry White 3LT.	2				
9) ✓ SWT ROSE 3LT	1				
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>Jhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REG NO.: 2008/019854/07
PO Box 32195
Moberly
4060



DELIVERY ADDRESS
5 Howe Road
Marburg
Tel: 039 685 5050
Fax: 039 685 5057

TAX INVOICE/DEBIT NOTE

BB 6557

DATE 17.09.2024

VAT REG. NO.: 4050253386

SUPPLIER: KUV SA

ACCOUNT CODE: PANBIG

SUPPLIER
TAX INV. No. 41120190

DATE 17.09.2024

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/IPLIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

* Duplicate Order.

DETAILS

RANDS

CENTS

2 KUV Cabernet Sauv 6x750ml

2 KUV Classic Merlot 6x750ml

2 KUV Classic Shiraz 6x750ml

2 KUV Classic Sauvignon Blanc 6x750ml

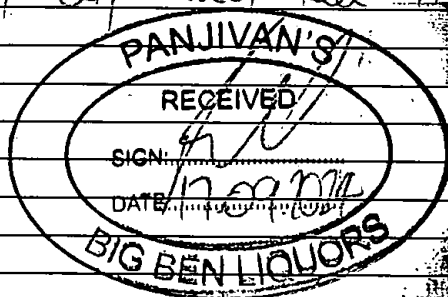
2 KUV Classic Chardonnay 6x750ml

2 KUV Classic Moscato 6x750ml

0 Pearly Bay Smooth Red. 4x3lt.

2 Pearly Bay Dry White 4x3lt.

1 Pearly Bay Sweet Red 4x3lt.



SUB TOTAL
VAT
TOTAL

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER