Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 31935 KWV Order Number: 110953786 Loading Status: Deliver Gross Weight : 58.585kg	Document No: 0041122521 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1

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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	12.50		422.62	422.62	63.39	486.01
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96 Short	0.60		399.55	399.55	59.93	459.48
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	16.00		487.17	487.17	73.08	560.25
					6					2,587.88	388.18	2,976.06

Liquor Runners Durban
DEBRIEFED
Signed:

MyAWD
HBB 292 GP

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY: Tiny
DEL. BY:
DATE: 29/06/24
GRV. NO: 198

SECURITY CHECK
NAME
SIGNATURE
DATE
TIME IN

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Tiny Signature: Myori-dens Date: 26/09/24	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPPRK TOPS AT SPAR PARKLANE CELLARS- 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201 VAT REG NO: 4060159755	TOPPRK TOPS AT SPAR PARKLANE CELLARS-1159 12 CHIEF ALBERT LUTHULI STR PIETERMARITZBURG 3201	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	27.09.2024 Customer Order Number: 0041122521 KWV Order Number: 119102966 Loading Status: Gross Weight : 13.000kg	CREDIT NOTE Document No: 0044104655 Document Date: 27.09.2024 Delivery date: Page: 1 of 1

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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
					1					399.55	59.93	459.48

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49110

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1067	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	26/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	B-B ~~Cases Received Damaged~~	~~Units Received~~ Damaged	REMARKS INV. NO.
1) Sky Original	2		Over Stocked		as Per Customer
2)					
3) Belgravia Dark Cherry 440	20				
4)					
5) ~~Malibu Pina Colada~~	~~15~~		~~03/08/24~~		~~L23215~~
6) ~~Absolute Passion fruit~~	~~15~~		~~03/08/24~~		~~L23215~~
7)					
8)				UPLiftment	
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17466 2024-09-26 20:12:45

LOAD SHEET Reference - LSID 1067, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR PARKLANE

Brief Description of Credit:

Principal Customer Code: TOPPRK

Doc. Date: 2024-09-23 **Doc. Ref:** 41122521 **GRV:** 198 **Credit Type:** Part Credit **Invoice Amt:** R 2976.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 41122521 (1 Product Type) 1

11916296G
12610291S

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1640

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1067	VEHICLE REG No:	HBB 282B

CUSTOMER			DATE RECEIVED	26/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sky Original 750ml	2		Over Stock	as Per	Stock
2)			Spar	+ Pops	Duz
3)					IN133139
4)					
5) Pearly Bay Dry white 3L	1		There	is no	Stock in the
6)			W/H o	Park	lane (41122521)
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: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

PARKLANE CELLARS

P.O. BOX 11191
DORPSPRUIT,
3206

CLAIM FOR CREDIT

Vat No.: 4060159755

Quote This No. On Your Credit Note

1326

Supplier: KWV

DATE: 26/09/24

Refer to Invoice No. / Uplift No.:

Invoice Dated: / /

X	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURNED
	MARKDOWN
	STOCK TRANSFER

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
1		3L	Pearly Bay Dry white		401	96	401	96	

PARKLANE CELLARS

Account Name: Parklane Cellars
Bank: First National Bank
Account Number: 62059536139
Branch Code: 257355

SUB TOTAL	401	96
VAT @ 15%	60	29
TOTAL CLAIM	462	25

CELLARS — THIS CLAIM - INITIATED BY:

PRINT NAME:	Tiny
SIGN:	M. Govindsamy

OUR PHONE NO.:	**033 342 3487**
OUR FAX NO.:	**033 342 6413**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:	Ayawo
SIGN:	
CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	
SIGN:	
VEHICLE REG. NO.:	HBB 282 KZ

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