Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE VAT REG NO:	SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 3073911 Reg. No. : 2012/018793/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Sibongiseni KWV Order Number: 110954502 Loading Status: Deliver Gross Weight : 60.640kg	Document No: 0041123352 Document Date 30.09.2024 Delivery date: 30.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
					6					9,300.00	1,395.00	10,695.00

Liquor Runner Durban
Signed: DEBRIEFED

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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE VAT REG NO:	SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE	KWV 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: Sibongiseni KWV Order Number: 110954502 Loading Status: Deliver Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No 0041123352 Document Date: 30.09.2024 Delivery date: 30.09.2024 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE VAT REG NO:	SUPHLU SUPERSAVE LIQUOR STORE 17 MAIN STREET HLUHLUWE	KWV 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	03.10.2024 Customer Order Number: 0041123352 KWV Order Number: 119103063 Loading Status: Gross Weight : 60.640kg	CREDIT NOTE Document No: 0044104755 Document Date: 03.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.00	3,565.00
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1687

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1198	VEHICLE REG No:	JDN 014 FS

CUSTOMER	

DATE RECEIVED	02-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Jack Morrison (E/Snell)					
2) Firstwatch 375	1				Short Del
3)					stock Return
4)					ES93989524
5)					
6) Supersave Liquor Store (~~[illegible]~~)					
7) Bug Blue	2				Not ordered.
8) ✓ Booster.	2				41123352
9) ✓ Stag	2				
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: Shann 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@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18597 2024-10-02 19:55:58

LOAD SHEET Reference - LSID 1198, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSAVE LQUOR HLUHLU

Brief Description of Credit:

Principal Customer Code: SUPHLU

Doc. Date: 2024-09-26 **Doc. Ref:** 41123352 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 10695

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	CS		W2	Not Ordered / Dupl		2
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	CS		W2	Not Ordered / Dupl		2
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: 41123352 (3 Product Type)							6

11910306 3
12010301 2

Authorized by:________________

[date]