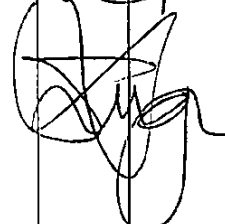
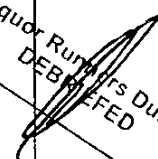


Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 ESTABLISHED 1918 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: Christina KWV Order Number: 110954593 Loading Status: Gross Weight : 44.325kg	Document Type: TAX INVOICE Document No: 0041123663 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	8.10	2.00	66.09	198.28	29.74	228.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	8.10	2.00	66.09	198.28	29.74	228.02
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	11.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	11.0	401.96		2.00	393.92	393.92	59.09	453.01
<div style="text-align: center;"> <p><i>Not received</i></p>  </div>										2,962.84	444.43	3,407.27

Liquor Runner's Durban
Signed:  DEB

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 51.11- Payable after Discount : 3,356.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship-to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 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: 03.10.2024 Customer Order Number: 0041123663 KWV Order Number: 119103060 Loading Status: Gross Weight : 8.975kg	Document Type: CREDIT NOTE Document No: 0044104750 Document Date: 03.10.2024 Delivery date: 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	3.0	73.39	8.10	2.00	66.09	198.28	29.74	228.02
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	8.10	2.00	66.09	198.28	29.74	228.02
					6					396.56	59.48	456.04

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 6.84- Payable after Discount : 449.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50439

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

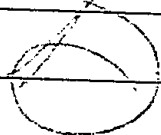
DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>HXD 193 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sealthin Leader Brandy</u>		<u>2</u>			<u>Bottle from</u>
2) <u>F/Lagoon MARGARITA</u>		<u>3</u>			<u>INNOCENT</u>
3) <u>✓ PIAA Colada</u>		<u>3</u>			
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: 	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 - CR18750

2024-10-02 15:34:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLUMUN

Doc. Date: 2024-09-27 Doc. Ref: 41123663 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3407.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	EA		W6	Short / Cross Pickin		3
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	EA		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: 41123663 (2 Product Type)

6

119103060
120103009

Authorized by: _____

[date]