

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 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: Vasila KWV Order Number: 110955795 Loading Status: Deliver Gross Weight : 400.412kg	Document Type: TAX INVOICE Document No: 0041124555 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96	6.70		375.03	1,125.09	168.76	1,293.85
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64	9.70		289.54	5,790.76	868.62	6,659.38
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	1.00		851.38	3,405.52	510.83	3,916.35
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	10.40		1,395.01	5,580.08	837.01	6,417.09
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
Please call 2 case of CIAO Vodcano 2 Lt and 1 case of CIAO Paradise Bliss not ordered Name: MAGHINER Signature: [Signature] Registration: FZW 598FS										22,585.85	3,387.88	25,973.73

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

LIBERTY LIQUORS (PTY) LTD
186 Chief Albert Luthuli Road
Pietermaritzburg, 3201
P.O. Box 190, Pietermaritzburg, 3200
Telephone: 033 345 6806

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] Signature: [Signature] Date: 03/10/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
					3					1,602.13	240.32	1,842.45
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					
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Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19697

2024-10-03 18:56:16

LOAD SHEET Reference - LSID 1175, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIBPIE

Doc. Date: 2024-10-01 Doc. Ref: 41124555 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 25973.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	CS		W2	Not Ordered / Dupl		1
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41124555 (2 Product Type)

3

119103080
120103029

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1696

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1175</u>	VEHICLE REG No: <u>F2W 59811</u>

CUSTOMER	DATE RECEIVED <u>03.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Pietermaritzburg (VVO)					
2) Ciro Vascano 2LT	2				NOT ORDERED
3) ✓ Paradise Blue 2LT	1				A1124555.
4)					
5) Liberty Liquors Pietermaritzburg (Paradise)					
6) Malibu Dragonfly Strawberry 30					UPLIFT
7)					UN12678
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____