

Bill to: LR4CRG Payer Liq Runner Durban - Stoc Durban 3610 VAT REG NO:	Ship to: LR4CRG Payer Liq Runner Durban - Stock Ch Durban 3610	 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: Stock not returned KWV Order Number: 110961843 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041130398 Document Date: 24.10.2024 Delivery date: 01.11.2024 Page: 1 of 1
--	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
					1					383.94	57.59	441.53

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

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, 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.10.2024 Customer Order Number: 0041128902 KWV Order Number: 119103411 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105100 Document Date: 23.10.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
					1					346.91	52.04	398.95

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 stmt 1.5% disc Currency: ZAR Settlement Discount : 5.98-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--

BILL NO: 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: 16.10 steffie KWV Order Number: 110959970 Loading Status: Gross Weight : 25.208kg	Document Type: TAX INVOICE Document No: 0041128902 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	304.89	3.00	2.00	289.83	289.83	43.47	333.30
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900419	700026280	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
D * Not Received KWV - Classic Sauvignon Blanc 6x750ml										1,910.11	286.52	2,196.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK	Depot Signature For Receipt from Customer	Payment Terms: 15 days from stmt 1.5% disc	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

MUNSTER BOTTLE STORE
 OLD MAIN ROAD
 TEL: 039 319 1381
 VAT NO: 4700303847



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: Charnwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 22-10-2029 VEHICLE REG NR: f2w 611 fsDRIVERS NAME: Innocent

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41122902DATE OF INVOICE: 22-10-2029CUSTOMER NAME: Munster Bottle Liquors PRINCIPLE: KUV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
<u>70002566</u>	<u>KWV CLASSIC SAUVIGNON</u>	<u>1</u>	
	<u>BLANC 6x750</u>		
<u>1</u>			

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: \$

DATE: _____

INVESTIGATION DATE: 23/10/2024DEPOT: \$ CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

CASE WAS PREPARED & SCANNED BUT DID NOT REACH
CUSTOMER ALSO NOT RETURNED IN THE WAREHOUSECORRECTIVE ACTION TAKEN: D-C

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24895

2024-10-22 22:25:38

SHEET Reference - LSID 1456, DATE Delivered - 2024-10-22

No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
-----	-------------------	---------------	-------------	------------	---------

511 FS	FUSO CANTER FE7-13 4		V. NZAMA		
--------	----------------------	--	----------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLUMUN

Date: 2024-10-18 Doc. Ref: 41128902 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2196.63

Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
60	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W6	Short / Cross Picking		1

Number of Items to be credited on Document Ref: 41128902 (1 Product Type)

119 103 411
120 103 360

Authorized by: _____

ate]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51145

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1456</u>	VEHICLE REG No:	<u>F22 611 FS</u>
CUSTOMER:		DATE RECEIVED	<u>22/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1816 (12x750ml)</u>	1		①	<u>R.D</u>	<u>D/C</u>
2) <u>KWV Cab Sauv</u>					
3) <u>Redhead</u>	1			<u>Cross</u>	<u>PICK</u>
4) <u>Classic Spylark 8x2L</u>	1			<u>Cross</u>	<u>PICK</u>
5)					
6) <u>Malibu Coconut</u>	1			<u>There</u>	<u>was no</u>
7) <u>Absolut Berry Vodka</u>	1				<u>P.O</u>
8) <u>Absolut Cranberry</u>	1				
9) <u>Malibu Pineapple</u>	1				
10) <u>Janezon Triple Triple</u>		2			
11) <u>Wyeroche Amber</u>		3			
12) <u>Martel VS</u>		2			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>G</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sousio

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____