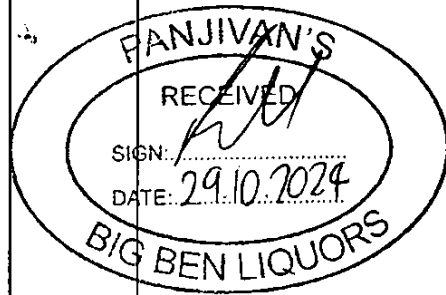


Bill to: PANIST PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jaffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANBIG PANIST BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG PORT SHEPSTONE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 128 KWV Order Number: 110962259 Loading Status: Gross Weight : 301.590kg	Document Type: TAX INVOICE Document No: 0041130785 Document Date: 25.10.2024 Delivery date: 29.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		5.00	364.74	729.49	109.42	838.91
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20		5.00	259.54	1,297.70	194.66	1,492.36
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		5.00	381.86	763.72	114.56	878.28
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		5.00	571.60	571.60	85.74	657.34
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44		5.00	1,295.27	1,295.27	194.29	1,489.56
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68		5.00	2,449.75	12,248.73	1,837.31	14,086.04
										21,510.53	3,226.58	24,737.11



Returned to Bonne Esperance Dry Red 5lt.
 Did not order.
 Refer BB6591

Murder:
 FRV279 88

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: Electronic transfer Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 25 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG PORT SHEPSTONE	 KWV ESTABLISHED 1916 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: 30.10.2024 Customer Order Number: 0041130785 KWV Order Number: 119103530 Loading Status: Gross Weight : 21.000kg	Document Type: CREDIT NOTE Document No: 0044105222 Document Date: 30.10.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		5.00	571.60	571.60	85.74	657.34
					1					571.60	85.74	657.34

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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1887

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1548</u>	VEHICLE REG No:	<u>FDV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Scottish leader 200ml</u>	<u>1</u>				<u>UPL</u>
2) <u>Hard head Crabbers 750ml</u>	<u>2</u>				
3)					
4) <u>Deadman Finger Rum</u>	<u>1</u>		<u>There is no stock in the W/H</u>		
5)					<u>H001877484</u>
6) <u>Belgrovia 750ml</u>	<u>1</u>		<u>Short delivered D/C</u>		
7)					
8) <u>Best Dry Red</u>	<u>1</u>		<u>NOT ORDERED as Per Customer</u>		
9)					<u>41130785</u>
10) <u>KWU Classic Green BL 750ml</u>	<u>1</u>		<u>NOT ORDERED as Per Customer</u>		
11)					<u>41130786</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51260

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1548</u>	VEHICLE REG No:	<u>FRV 279 R</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Classic Greenable	1		NOT	Ordered	
2) Bone Esperance Dry Red 5L	1		NOT	Ordered	
3) SCOTISH Lager 200ml	1		UPLIFT	ment	
4)					
5) YARDHEAD Crabbers 750ml	2		UPLIFT		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26873

2024-10-29 19:33:04

LOAD SHEET Reference - LSID 1548, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS BIG BEN LIQUOR

Brief Description of Credit:

Principal Customer Code: PANBIG

Doc. Date: 2024-10-25 Doc. Ref: 41130785 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 24737.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41130785 (1 Product Type)

119103530
120103479

Authorized by: _____

[date]

REG NO.: 2008/019854/07
PO Box 32195
Möbeni
4060



DELIVERY ADDRESS
5 Howe Road
Marburg
Tel: 039 685 5050
Fax: 039 685 5057

TAX INVOICE/DEBIT NOTE

BB 6591

DATE 29.10.2024

VAT REG. NO.: 4050253386

SUPPLIER: KLV SA

ACCOUNT CODE:

PANBIG

290 Liquor Runners

SUPPLIER
TAX INV. No.

DATE

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED
GOODS RETURNED/IPLIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

CASE ALLOWANCE
TALLIES

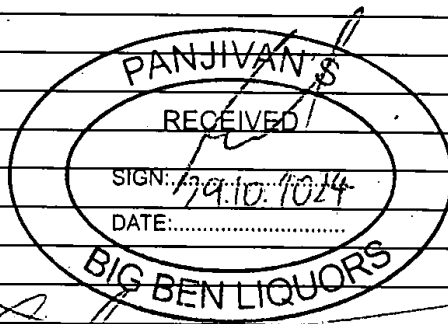
* Did not Order

DETAILS

RANDS

CENTS

Bonne Esprance Dry Red SIF



FRV 279 FS

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶