Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672

Ship-to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG

PORT SHEPSTONE



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: Haley

KWV Order Number: 110961277

Loading Status: Deliver

7.300kg Gross Weight:

Document Type: TAX INVOICE

Document No: 0041130786

Document Date: 25.10.2024

Delivery date: 29.10.2024

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Item Description Code Picking Code Pack Qty List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 900801 700024661 KWV Classic Grenache Blanc 6x750ml 6 x 750 383.94 5.00 364.74 364.74 54.71 419.45 RECEIVED SIGN:.

		•	•	Mama, Warrahay Yayrachmanta (Dhu) The
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product
DUP - Duplicated Order	IDC - Incorrect Order	- Capturing OS - Overst	ocked LD -	Late Delivery
		00000000000000000000000000000000000000		

Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK

Date:

UNIT 3A

CLAIRWOOD

For Receipt from Customer

Electronic transfer

Currency: ZAR Bank:

FNB

364.74

Acc: 6300 328 6845

Branch: 250655

Name: Name: Signature:

Signature: Date:

Bill to: -PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133

Ship-to: PANBIG PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG

PORT SHEPSTONE



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date:

Customer Order Number: Haley

KWV Order Number: 110961277

Loading Status: Deliver

Document Type: TAX INVOICE

\_\_\_\_\_

Document No: 0041130786

Document Date: 25:10:2024

Delivery date: 29 10.2024

VAT REG	NO: 455016	7672				Vat Re FAIRTR	g No: 411026 DE: FLO-ID	51833 28503	Gross Weight: 7.300kg				Page: 1 of 1	
REMARKS	: POR ANY	QUERIES CONTACT	KWV QUERIES OF	N 0861 598 598	OR queries	sa <b>ekw</b> v.c	O.Za							
Code	Picking Code	Item Descripti	on	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT
900801	700024661	KWV Classic Gz	renacha-Blanc 6:	k750ml CS	6 x 750	1.0	383.94		5.00	364.74	364	.74	54.71	419.45
		PANJ	IVAN'8				·							· :
		SIGN:	LIQUORS				Did	not	Ord	lev K	1	1		
						1					364	.74	54.71	419.45
		Order	arraniamente l'arrandomente l'arrandomente de l'	Incorrect Orde	r - Capturi	ng	OS - Over						elivery	
NOD - Not Ordered NS - Not scanning				- I	-			rect Delivery - Picking DP -			Damaged Product			
Delivered by Received in good order			good order	Depot S	Depot Signature			Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban on behalf of Customer				f Customer	For Rec	For Receipt from Customer Electronic transfer					Name: Warshay Investments (Pty) Ltd Bank:			
CLAIRWO	OD LOGISTI	CS PARK											<u>fnb</u>	

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD

UNIT 3A

Signature:

Name:

Date:

Signature:

Date:

Name:

Currency: ZAR

Bill to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo

Ship-to:

PANBIG

PANISI BIG BEN LIQUOR WHOLESALERS LOT 1497 BERG ROAD MARBURG

PORT SHEPSTONE



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 30.10.2024

Customer Order Number: 0041130786

KWV Order Number: 119103528

Loading Status:

Document Type: CREDIT NOTE

Document No: 0044105221

Document Date: 30:10:2024

Delivery date

4133	NO: 455016	7672			R	_		: 2012-0073911 : 2012/018792/07 No: 4110261833 : FLO-ID 28503 Gross Weight: 7.300kg Page: 1 of 1							
			V QUERIES ON 0861 5	98 598					<u> </u>						
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VA	T VAT	Total inc VAT		
900801	700024661	KWV Classic Grena	che Blanc 6x750ml	cs	6 x 750	1.0	383.94		5.00	364.74	364.74	54.71	419.45		
												li.			
					1										
İ															
						ļ ·									
	1		•		-			:			,				
	·														
			1												
				<u> </u>		1	100 0			1	364.74		419.45		
DUF - Duplicated Order IDC - Incorrect Order  NOD - Not Ordered NS - Not scanning					er - captur:							D - Late Delivery P - Damaged Product			
Delivered by Received in good order					· Depot S	Depot Signature Payment Terms:					Ba	Bank Details: Cheque Acc			
Liquor Runner Durban on behalf of Customer						long of					I	=	: Warshay Investments (Pty) Ltd		
					For Rec	eipt fro	om Customer	Electi	onic tra	inster	Ba	nk:			

CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name:

Signature: Date:

Name:

Signature: Date:

Currency: ZAR

<u>PNB</u>

Acc: 6300 328 6845

Branch: 250655

Clairwood Logistics Park Basil February Road Mobeni East 4060



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 - CR26874** 

2024-10-29 19:31:41

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

Credit Type: Credit

Invoice Amt: R 419,45

Batch

Stock Code Stock Description

Doc. Date: 2024-10-25 Doc. Ref: 41130786

Unit

**GRV**:

**Packsize** 

Reason Code Reason

700024661

KWV CLAS GREN BL 6X750 (S) 2023 LOC

₩2

QTY

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41130786 (1 Product Type)

120103477

Authorized by:

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1887

Eagle Stationers 031 3354000

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

		DRIVE	R NAMI	E Mnde	<u>ار</u> .	<del> </del>					
HIRE TRANSPORT	ATION CO. (If delivered by	Hire Vehicle)									
LOAD SHEET No:	1548	,	VEHICLE REG No: FRV 279 FS								
CUSTOMER			9/10/24								
			UPLIFTNOTE								
DES	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.						
1) Scotton 1	eader 200ml	1				UPLIFMENT					
	Gabbies 750ml	2,									
3)											
4) Deadman	Fire Rum	J		THERE IS	No Stoc	t in the WH					
5)					: <del></del>	H001877484					
6) Belgravia	750nl	,		Short O	eliverel	DK					
7)											
8) Best Dry Re	d	1	<del></del>	NOT OF	doved	os Per Custoner					
9)						41136785					
10) KWU Class	ic Gran BL 750mi	1	:	NOT OI	dere 1	as Per Costina					
11)						41130786					
12)			•								
13)											
14)											
15)											
16)											
17)											
18)	····				<u> </u>						
19)											
20)											
PALET CONTROL: G	KN BLUE #1				-						
O	THER										
	TOTAL										
NOTE: ON G.R.V. SI	HOW ONLY STOCK WHIC	H HAS PHYS	SICALLY B	EEN RECEIV	/ED	· 					
CHECKED ON RE	CEIPT BY: 5 6051	50	DI	RIVER:							
TIME COMPLETE	٦٠		D/	rce.	• .	PAGE:					

## LIQUOR RUNNERS

#### Durban

### **GOODS RECEIPT / ISSUE**

Nº 51260

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

DRIVER NAME MNde NI HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: Fav 279 F LOAD SHEET No: 1542 DATE RECEIVED **CUSTOMER UPLIFTNOTE** Cases Units RECEIVED **REMARKS** Received Received **DESCRIPTION** INV. NO. Cases Units Damaged Damaged 1) KWY CIOSSIC Granachole UPLI 5) YARd Boad Crabbies Ż.) 11) 12) 13) 14) 15) 18) 19) PALET CONTROL: GKN "7 **BLUE** OTHER 4 **TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED <u> Sbusis</u>a CHECKED ON RECEIPT BY: PAGE; . TIME COMPLETED: \_

and the second of the second o