

Bill to: JADRIC Jade Mega Trade 34 CC Liquid Wholesalers 20 Rupee Rif Richards bay VAT REG NO: 4220261038	Ship to: JADRIC Jade Mega Trade 34 CC Liquid Wholesalers 20 Rupee Rif Richards bay	 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: 05.11.2024 Customer Order Number: 0041132115 KWV Order Number: 119103636 Loading Status: Gross Weight : 1.660kg	Document Type: CREDIT NOTE Document No: 0044105329 Document Date: 05.11.2024 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 exo VAT	VAT	Total inc VAT
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	1.0	78.43			78.43	78.43	11.76	90.19
					1					78.43	11.76	90.19

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: FNB Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28634

2024-11-04 19:06:43

LOAD SHEET Reference - LSID 1650, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: JADRIC

Doc. Date: 2024-10-31 Doc. Ref: 41132115 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5529.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026268	ANNABELLE NON-ALC CUV BL 6X750(5) SLOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41132115 (1 Product Type)

1

119103636

120103584

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51293

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1650</u>	VEHICLE REG No:	<u>JBK 139 R</u>

CUSTOMER		DATE RECEIVED	<u>04/11/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvier Blancet NND</u>		<u>1 unit</u>	<u>NTT</u>	<u>Order</u>	<u>the unit</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1921

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1650	VEHICLE REG No:	JPB 139 FS
CUSTOMER		DATE RECEIVED	04/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABILL CIDER BLC NON-ALC (700)		10	The customer		Wanted a
2)			Case	NOT	Unit 41132115
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10) 103626					
11)					
12)					
13) 0103584					
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>Sousiso</u>	DRIVER: <u></u>
TIME COMPLETED: <u></u>	PAGE: <u></u> PAGE: <u></u>