Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BLUDHI Sea Park Blue Bottle Liquors I DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241 VAT REG NO: 4840303509	BLUDHI Sea Park Blue Bottle Liquors IKZ08 DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241	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 Number: Dhiren KWV Order Number: 110963771 Loading Status: Deliver Gross Weight : 33.370kg	Document No: 0041132278 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.00	1,464.37
					2					2,546.74	382.01	2,928.75

Duplicate
Order
Returned
DHIREN

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 43.93- Payable after Discount : 2,884.82	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BLUDH...	BLUDHI	ESTABLISHED 1918	Customer Order Number: Dhiren	Document No: 0041132278
Sea Park Blue Bottle Liquors I	Sea Park Blue Bottle Liquors IKZ08	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110963771	Document Date: 05.11.2024
DHIRVASH TRADING PTY LTD	DHIRVASH TRADING PTY LTD	PO Box 528, Suider Paarl, 7646	Loading Status: Deliver	Delivery date: 05.11.2024
34 Casuarina Road Sea Park	34 Casuarina Road Sea Park	Telephone: 021 - 8073911		
Port Shepstone	Port Shepstone	Reg. No. : 2012/018792/07		
4241	4241	Vat Reg No: 4110261833	Gross Weight : 33.370kg	Page: 1 of 1
VAT REG NO: 4840303509		FAIRTRADE: FLO-ID 28503		

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.00	1,464.37
					2					2,546.74	382.01	2,928.75

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB
CLAIRWOOD LOGISTICS PARK				
UNIT 3A	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
CLAIRWOOD	Date:	Date:	Settlement Discount : 43.93-	
			Payable after Discount : 2,884.82	

Bill to:	Ship-to:		Customer Order Date: 06.11.2024	Document Type: CREDIT NOTE
BLUDHI Sea Park Blue Bottle Liquors I DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241 VAT REG NO: 4840303509	BLUDHI Sea Park Blue Bottle Liquors IKZ08 DHIRVASH TRADING PTY LTD 34 Casuarina Road Sea Park Port Shepstone 4241	KWV 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 Number: 0041132278 KWV Order Number: 119103680 Loading Status: Gross Weight : 33.370kg	Document No: 0044105371 Document Date: 06.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
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					2					2,546.74	382.01	2,928.75

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 43.93- Payable after Discount : 2,884.82	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR28869   2024-11-05 22:58:22

LOAD SHEET Reference - LSID 1661, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SEA PARK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLUDHI

Doc. Date: 2024-11-01 **Doc. Ref:** 41132278 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2928.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026279	WILD AFR CAFFE LATTE15% 12X750(S)2NT LOC	CS		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41132278 (2 Product Type)   2

119103680

120103628

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1936

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1661	VEHICLE REG No:	fwz 616 fs

CUSTOMER		DATE RECEIVED	05-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) HiBBErdene Tdm					
2) maads Mixed Party	2				In'.911718
3) Box 50 ml Tubes		(Spndss TRadang)			not ordered
4)					
5)					
6) SEA Parks Bottle					
7) wild Africa Cream	1				
8) 12x50 ml				In:	41132278
9) wild Africa cream	1	(KWU)			Duplicate as
10) Caffe Latte 750					per customer
11)					
12) x Boxer Umzumbe					
13) Scottish Leader Supreme	3	(CLh)		In:	Psll 140862
14) Gift pack 6x750 ml					Client Return
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: QM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______