

Bill to: BLULEX ALEXANDRA BBOT LIQ WALCON CC LOT 224 MAIN ROAD UMZINTO KZN VAT REG NO: 4450107273	Ship-to: BLULEX ALEXANDRA BBOT LIQ WALCON CC LOT 224 MAIN ROAD UMZINTO KZN	 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: Manager KWV Order Number: 110965251 Loading Status: Deliver Gross Weight : 85.876kg	Document Type: TAX INVOICE Document No: 0041133963 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	Bot	12 x 750	6.0	174.89	7.00	2.00	159.40	956.37	143.46	1,099.83
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.48	3,392.38
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	11.0	12.96		2.00	12.70	139.76	20.96	160.72
29 7,513.19 1,126.98 8,640.17												

Returns

~~Hooch Blast Black~~ 10/25 = 1 unit broken

KWV 3Yr Soml

11 units - not found on truck

Ayanth, owner. 02

Alex Blue Bottle Liquors

VAT REG NO: 4450107273

LOT 224 NELSON MANDELA ROAD

PO BOX 1, UMZINTO, 4200

TEL: 039 974 2333 CELL: 079 958 4783

EMAIL: ash.walcon@telkomsa.net

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 129.60- Payable after Discount : 8,510.57	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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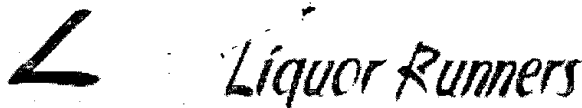
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900169	700021296	KWV 3Yr Brandy 6(12X50ml)	Bot	72 x 50	11.0	12.96		2.00	12.70	139.76	20.96	160.72
					11					139.76	20.96	160.72

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 2.41- Payable after Discount : 158.31	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
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30785

2024-11-12 19:20:14

LOAD SHEET Reference - LSID 1757, DATE Delivered - 2024-11-12

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ALEXANDRA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BLULEX

Doc. Date: 2024-11-08 Doc. Ref: 41133963 GRV: Signed Credit Type: Part Credit Invoice Amt: R 8640,18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021296U	KWV 3YR BRANDY 6(12X50)S(2) NP LOC	EA		W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: 41133963 (1 Product Type)

11

119103780

120103728

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2521

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

DRIVER NAME A. Ngebo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1757	VEHICLE REG No:	12/11/24 FZW616FS

CUSTOMER	HexanDaia L.a Store	DATE RECEIVED	12/11/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWR 3/4 Bunk / Sowl		11			Not Picked
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____