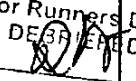


Bill to: LIQCRL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH VAT REG NO:	Ship-to: LIQCRL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Michael KWV Order Number: 110968597 Loading Status: Deliver Gross Weight : 70.974kg	Document Type: TAX INVOICE Document No: 0041136088 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	304.89	3.00		295.74	591.49	88.72	680.21
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	2.90		2,024.42	2,024.42	303.68	2,328.10
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	451.51	67.73	519.24
HOOCH BLAST STRAWBERRY CAN 4(6x440ml) NOT SENT PLEASE PASS CREDIT Khanyisa FZW 625 FS												
										6,879.52	1,031.93	7,911.45

Liquor Runners Durban
 DEPT 10
 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: Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: DANCY Signature:  Date: 19-11-24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus fifteen day Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LIQCRL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH VAT REG NO:		Ship-to: LIQCRL LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLY BEACH		 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: 21.11.2024 Customer Order Number: 0041136088 KWV Order Number: 119104007 Loading Status: Gross Weight : 11.400kg		Document Type: CREDIT NOTE Document No: 0044105701 Document Date: 21.11.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
					1					337.42	50.61	388.03
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: End of month, plus fifteen day Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52241

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

DRIVER NAME khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1878</u>	VEHICLE REG No: <u>fzw 625 fs</u>

CUSTOMER	DATE RECEIVED <u>20-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pravda Vodka 750		1		1	uplift
2) Hazarache 750		18			customer Reject
3) Heech strawberry CAN	1				driver found the
4)					case late
5) SKINNY JAWA PEACH 275	1				driver found
6)					case after passed
7)					customer
8) BLACK CURRANT 275 ml					2 cases short,
9)					lost on Trade
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>khanyisani</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33156

2024-11-20 22:39:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CORAL LIQUOR BOTTLE STOR

Brief Description of Credit:

Principal Customer Code: LIQCRL

Doc. Date: 2024-11-15 Doc. Ref: 41136088 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7911.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41136088 (1 Product Type)

1

119104007
120103955

Authorized by: _____

[date]