

Bill to: SENKZN SENKA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLSOU OK LIQUOR SOUTHBROOM 2701 SHOP5 NEW SHOPPING CENTRE, LOT 980 SOUTHBROOM 4275	 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: KZ0525108784 KWV Order Number: 110967220 Loading Status: Deliver Gross Weight : 504.394kg	Document Type: TAX INVOICE Document No: 0041136260 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 queriesa@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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900186	700026563	KWV 10Yr Old Brandy 12(750 ml. + Nec	CS	12 x 750	1.0	3,658.68	0.70		3,633.07	3,633.07	544.96	4,178.03
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.80		1,997.94	5,993.83	899.07	6,892.90
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.77	10,654.94
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.93	234.14	1,795.07
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
										44,402.31	6,660.35	51,062.66

DUP - Duplicated Order	IDC - Incorrect Order Capturing	LD - Late Delivery
NOD - Not Ordered	NS - GRV numbers	DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order Claim number: 1500274883 on behalf of customer Received in good order by: Name: <i>E. S. S.</i> Signature: <i>[Signature]</i> Date: 20/11/24	Depot Signature Payment Terms: End next mth inv before 25th Currency: ZAR Signed: <i>[Signature]</i> Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLSOU OK LIQUOR SOUTHBROOM 2701 SHOP5 NEW SHOPPING CENTRE, LOT 980 SOUTHBROOM 4275	 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: 0041136260 KWV Order Number: 119104006 Loading Status: Gross Weight : 23.600kg	Document Type: CREDIT NOTE Document No: 0044105702 Document Date: 21.11.2024 Delivery date: Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
					2					542.58	81.39	623.97

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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52241

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

DRIVER NAME Khanyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1873</u>	VEHICLE REG No: <u>FW 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) Hagerache 750		18			customer Reject
3) Hood strawberry can	1				Driver found the
4)					case late
5) Skinny DVA 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>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33392

2024-11-20 22:41:23

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: OK LIQUOR SOUTHBROOM

Brief Description of Credit:

Principal Customer Code: OKLSOU

Doc. Date: 2024-11-15 Doc. Ref: 41136260 GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 51062.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41136260 (1 Product Type)

2

119104006
120103954

Authorized by: _____

[date]