

Bill to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	 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: nitasha KWV Order Number: 110968554 Loading Status: Deliver Gross Weight : 8,306.364kg	Document Type: TAX INVOICE Document No: 0041136449 Document Date: 18.11.2024 Delivery date: 20.11.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	470.58	4.20		450.82	9,016.31	1,352.45	10,368.76
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	20.0	320.64			320.64	6,412.80	961.92	7,374.72
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8.0	403.98			403.98	3,231.84	484.78	3,716.62
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	8.0	383.94	3.60		370.12	2,960.95	444.14	3,405.09
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,098.68	6.50		1,962.27	107924.62	16188.69	124113.31
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	4.70		1,548.95	6,195.80	929.37	7,125.17
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	55.0	1,887.00	9.70		1,703.96	93,717.85	14057.68	107775.53
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	2.0	1,662.36	12.40		1,456.22	2,912.45	436.87	3,349.32
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.20		1,469.40	92,572.20	13885.83	106458.03
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	4.0	579.96	20.50		461.06	1,844.27	276.64	2,120.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	450.0	368.76	6.60		344.42	154989.83	23248.46	178238.29
3.2. CREON 180 CASES HOOCH BLACK CURRANT CANS (440ml) RETURNED AS DAMAGED ON PARCEL										516624.08	77493.61	594117.69
722												

DUP - Duplicated Order	EDC - 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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 20.11.24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	Payment Terms: End next 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

Bill to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066		Ship to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN		 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: 0041136449 KWV Order Number: 119104002 Loading Status: Gross Weight : 2,052.000kg		Document Type: CREDIT NOTE Document No: 0044105698 Document Date: 21.11.2024 Delivery date: Page: 1 of 1				
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	180.0	368.76	6.60		344.42	61,995.93	9,299.39	71,295.32
					180					61,995.93	9,299.39	71,295.32
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: 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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33512

2024-11-21 01:06:50

LOAD SHEET Reference - LSID 1903, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
----------	-----------------------	--	-----------	--	--

Reason for Credit: Leakage

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBGRA

Doc. Date: 2024-11-18 Doc. Ref: 41136449 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 594118

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		R5	Leakage		180

Total Number of Items to be credited on Document Ref: 41136449 (1 Product Type) 180

119104002
120103950

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52153

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1903</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ^{6/ document} Haroch Apple Can 440ml	180		Client	Reject	
2) Bisquit Vs	70		NOT	ordered	
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 18 BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1988

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

DRIVER NAME Seduleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1903	VEHICLE REG No:	HXW 927 FS
CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bisquit & Dubouche VS	70		The customer		Returned
2)			the stock it		not ordered
3)					IN 139345
4)					
5) There was no stock of this invoice					PSI 1147396
6)					
7) Hooch Black current 240ml	180		The customer		Returned the
8) 12010 750			stock because of damage		
9)					41136449
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____