
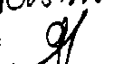



Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship-to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 ESTABLISHED 1916 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: Christina KWV Order Number: 110970453 Loading Status: Gross Weight : 42.025kg	Document Type: TAX INVOICE Document No: 0041138113 Document Date: 22.11.2024 Delivery date: 26.11.2024 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS *	6 x 750	1.0	483.00		2.00%	473.34	473.34	71.00	544.34
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS *	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
<div>* NO STOCK</div> <div style="position: absolute; bottom: 50px; right: 50px; transform: rotate(-15deg);"> Liquor Runners Durban Signed: DEBRIEFED </div>												
										1,482.13	222.32	1,704.45

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: CHRISTINA Signature:  Date: 27/11/2024		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 25.57- Payable after Discount : 1,678.88		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 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 Date: 28.11.2024 Customer Order Number: 0041138113 KWV Order Number: 119104151 Loading Status: Gross Weight : 20.825kg	Document Type: CREDIT NOTE Document No.: 0044105846 Document Date: 28.11.2024 Delivery date: 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
					2					867.26	130.09	997.35

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 UNET 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 : 14.96- Payable after Discount : 982.39	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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR35581

2024-11-27 18:30:33

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: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLUMUN

Doc. Date: 2024-11-22 Doc. Ref: 41138113 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1704.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026529	JACKSON BROWN LIQUEUR 6X750(S) NT LOC	CS		W6	Short / Cross Pickin		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41138113 (2 Product Type) 2

119 104 151

120 104 099

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2584

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>No Trip sheet</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>27-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Munster BBL (KWV)					
2) Jackson Brown Lng	1				Short Del
3) P/BAY Smooth Red 3LT	1				Stock Returned
4)					4/138113
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>Johanna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____