

Bill to: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG VAT REG NO: 4160232882	Ship-to: SGCKZN SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD 181 Old North Coast Road, Glen Aml 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: PODBN0037576 KWV Order Number: 110971077 Loading Status: Gross Weight : 380.160kg	Document Type: TAX INVOICE Document No: 0041139683 Document Date: 29.11.2024 Delivery date: 29.11.2024 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	Total exc VAT	VAT	Total inc VAT
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	12.0	3,658.68		5.00	3,475.75	41,708.96	6,256.35	47,965.31
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	12.0	2,084.88		5.00	1,980.63	23,767.63	3,565.14	27,332.77
					24					65,476.59	9,821.49	75,298.08

SUPERGROUP CONVENIENCE KZN
80088 RECEIVED NOTE

RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG. NO: *HGB 282 PS*
DATE: *29/11/24*

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 : 1,129.47- Payable after Discount : 74,168.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	11.0	3,658.68		5.00	3,475.75	38,233.21	5,734.98	43,968.19
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	11.0	2,084.88		5.00	1,980.63	21,787.00	3,268.05	25,055.05
					22					60,020.21	9,003.03	69,023.24

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Clairwood Logistics Park
Basil February Road
Moben East
4060

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Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37124

2024-12-01 09:24:52

LOAD SHEET Reference - LSID 2056, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE LIQUOR

Brief Description of Credit:

Principal Customer Code: SGCKZN

Doc. Date: 2024-11-27 Doc. Ref: 41139683 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 75298.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026563	KWV 10YR BRANDY 12X750 N/T LOC	CS		W2	Not Ordered / Dupl		11
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: 41139683 (2 Product Type)

22

119 104 197
120 104 145

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2605

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

DRIVER NAME Quino

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2056</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					
2) <u>FIRE BALL Original</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>✓ 20x50ml</u>		<u>1</u>			<u>INV 00268802</u>
4)					
5) <u>SG Convenience (Kew)</u>					
6) <u>KWV 10yr Brandy 750</u>	<u>11</u>				<u>NOT ORDERED</u>
7) <u>Redhead Rum 750</u>	<u>11</u>				<u>41139/8.3</u>
8)					
9) <u>Sunningdale Liquors (Per nod)</u>					
10) <u>Bumbu Original 750</u>		<u>2</u>			<u>NOT ORDERED</u>
11)					<u>PR1526437</u>
12)					
13) <u>Tops Riverside (Per nod)</u>					
14) <u>Smoothen STD 750</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>PR152547</u>
16)					<u>PR1525742</u>
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____