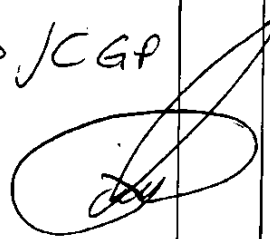
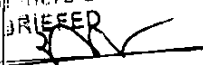
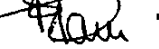


Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship-to: OKLVON OK LIQUOR UVONGO2700 UVONGO HOUSE, C/O NICHOLSON & FORS UVONGO 4275	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KZ0625101417 KWV Order Number: 110972681 Loading Status: Deliver Gross Weight : 232.666kg	Document Type: TAX INVOICE Document No: 0041140351 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	12.0	1,363.44	2.40		1,330.72	15,968.61	2,395.29	18,363.90
10X Cases Wild Africa Returned  E-JH 60 JCGP 10010  Only ordered 2 cases										19,993.61	2,984.04	22,877.65

Liquor Runners Durban
BE BRIEFED
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:  Signature:  Date: 03.12.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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: OKLVON OK LIQUOR UVONGO2700 UVONGO HOUSE, C/O NICHOLSON & FORS UVONGO 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: 04.12.2024 Customer Order Number: 0041140351 KWV Order Number: 119104238 Loading Status: Gross Weight : 173.830kg	Document Type: CREDIT NOTE Document No: 0044105936 Document Date: 04.12.2024 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	2.40		1,330.72	13,307.17	1,996.08	15,303.25
					10					13,307.17	1,996.08	15,303.25

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

STOCK RETURN / REQUEST FOR CREDIT

No. 2640

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

DRIVER NAME Kel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2112	VEHICLE REG No:	KN 63 B
CUSTOMER		DATE RECEIVED	05-12-2020

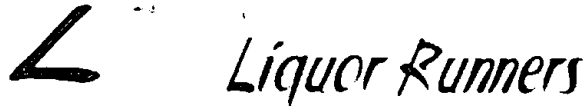
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Lemon can	18				not added
2) Pearly Blinder Whiskey		1			
3) Gelston Blended Whiskey		1			Stock not
4) Piques 250		1			added
5) Nash Black Currant 275	1				Driver found it like
6) Well Africa 12x250	10				Customer added
7)					250000
8) KWU classic cherrin Blanc	4				cross pick
9)					
10)					R-D Invoice
11) HALEWOOD					1889270
12) Pernod					1825727
13) Dannie					39449
14) Blue Sky					268852
15) Pernod					1526006
16) Campari					141039
17) Pernod					1526829
18) KWU					41140488
19) KWU					41140487
20) KWU					41140486
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
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 - CR38192 2024-12-04 05:00:12

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR UVONGO

Brief Description of Credit:

Principal Customer Code: OKLVON

Doc. Date: 2024-11-29 **Doc. Ref:** 41140351 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 22877.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026438	WILD AFR CR 17% 12X750(S)7 LOC	CS		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41140351 (1 Product Type) 10

119 104 238
120 104 187

Authorized by: _____

[date]