Bill to:	Ship-to:	KWV ESTABLISHED 1918		
OVLLOR OVERLAND LORONZ LIQUOR STORE CNR KEAT & MURCHISON STR HARDING VAT REG NO:	OVLLOR OVERLAND LORONZ LIQUOR STORE CNR KEAT & MURCHISON STR HARDING	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: Anil KWV Order Number: 110972033 Loading Status: Deliver Gross Weight : 25.410kg	Document Type: TAX INVOICE Document No: 0041140869 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90	2.00	147.49	737.47	110.62	848.09
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	11.40	2.00	1,822.24	1,822.24	273.34	2,095.58
					11					3,297.18	494.58	3,791.76

2 packs shor I sent it back it's broken

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: FANG Fang Signature: Date: 2024.12.4.	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 56.88- Payable after Discount : 3,734.88	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		
OVLLOR OVERLAND LORONZ LIQUOR STORE CNR KEAT & MURCHISON STR HARDING VAT REG NO:	OVLLOR OVERLAND LORONZ LIQUOR STORE CNR KEAT & MURCHISON STR HARDING	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: 05.12.2024 Customer Order Number: 0041140869 KWV Order Number: 119104291 Loading Status: Gross Weight : 2.062kg

Document Type: CREDIT NOTE

Document No: 0044105989

Document Date: 05.12.2024

Delivery date:

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24
					2					294.99	44.25	339.24

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 5.09- Payable after Discount : 334.15	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@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38749 2024-12-05 04:32:39

LOAD SHEET Reference - LSID 2123, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C	14	A. NGCOBO		

Reason for Credit: Leakage

Customer Name: OVERLAND LIQUOR LORONZ

Brief Description of Credit:

Principal Customer Code: OVLLOR

Doc. Date: 2024-12-02 **Doc. Ref:** 41140869 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3791.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		R5	Leakage		2
Total Number of Items to be credited on Decument Ref: 41140869 (1 Product Type)							2

11910429 1
12010 4240

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51975

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2123	VEHICLE REG No:	FZW 616 FS

CUSTOMER	

DATE RECEIVED	04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned					PSI 1155305
2) " " "					PSI 1155301
3) " " "					41140800
4) " " "					41140799
5) " " "					41140801
6) " " "					41140798
7) " " "					41140826
8) " " "					41140829
9) " " "					INV 00260027
10) " " "					1526827
11) " " "					1526208
12) " " "					1526886
13) " " "					1889979
14) Full invoice Returned					18889269
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: Sbus'so DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2649

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2123	VEHICLE REG No:	FW 616 FS

CUSTOMER		DATE RECEIVED	05/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Booster shooter		2Pc	Client Reject		because of
2)			Quality issue		41140869
3)					
4)					
5)					
6)					
7) 17104291					
8)					
9)					
10)					
11) 20101240					
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: Sbusso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______