

Bill to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610 VAT REG NO:	Ship-to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610	 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: lunglie KWV Order Number: 110974108 Loading Status: Deliver Gross Weight : 173.726kg	Document Type: TAX INVOICE Document No: 0041142704 Document Date: 11.12.2024 Delivery date: 11.12.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	6.60		1,518.07	1,518.07	227.71	1,745.78
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	2.0	137.00	1.00		135.63	271.26	40.69	311.95
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
Laborie Shiraz 1 CASE short <i>[Signature]</i>												
19										16,019.06	2,402.86	18,421.92

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: Lungile Signature: <i>[Signature]</i> Date: 12/12/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 276.33- Payable after Discount : 18,145.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					1					375.39	56.31	431.70

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 : 6.48- Payable after Discount : 425.22	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2772

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

DRIVER NAME Gaphelani Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2294</u>	VEHICLE REG No: <u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED <u>15/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO Aperitif (6x750ml)	1		Short	delivered	TRIPIN 266325
2)					
3) Lab Shiraz (6x750ml)	1		Cross	Pick and	Fleet 41142704
4)					
5) Belgravia Dark Cherry N&A (275)	1		Damage	in fleet	(001892340)
6)					
7) Erdinger Weissbier CAN (6x500)	2		NO STOCK	IN the W/H	(FIN 169471)
8)					
9) Erdinger Weissbier CAN (6x500)	2		NO STOCK	IN the W/H	(69482)
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: _____

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 - CR41224

2024-12-13 04:02:08

LOAD SHEET Reference - LSID 2294, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: LIQUOR CITY HILLCREST DUR			
Principal Customer Code:		LIQRES			

Doc. Date: 2024-12-09 Doc. Ref: 41142704 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 18421.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025904	LAB SHIR 6X750(S)2 2022 SLOC	CS	W6		Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41142704 (1 Product Type)							1

119104484
120104433

Authorized by: _____
[date]