

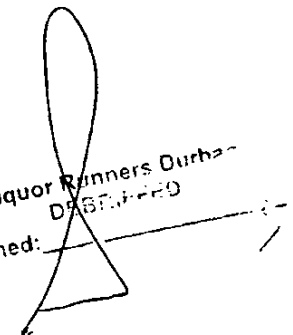




Bill to: BLUZWY ZWYANE BLUE BOTTLE LIQUORS ZWYANE TRADING (PTY) LTD 3 UITSIG RD WINKELSPRUIT VAT REG NO: 4300294784	Ship-to: BLUZWY ZWYANE BLUE BOTTLE LIQUORS ZWYANE TRADING (PTY) LTD 3 UITSIG RD WINKELSPRUIT	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sihle KWV Order Number: 110977643 Loading Status: Deliver Gross Weight : 304.100kg	Document Type: TAX INVOICE Document No: 0041144316 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	1273.20		2.00	267.74	2,677.36	401.60	3,078.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76		2.00	361.38	1,806.92	271.04	2,077.96
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.90	2.00	1,474.95	14,749.49	2,212.42	16,961.91
PEARLY BAY NOT RECIEVED NO? ORDERED (Sent back) RETURN TO SUPPLIERS X 2 CASES  Liquor Runners Durban DATED Signed: 												
					27					20,021.61	3,003.24	23,024.85

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  F2N603F5 Liquor Runner Durban CLAIRWOOD LOGISTICS BOX UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: IB. TAYLOR Signature:  Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 345.37- Payable after Discount : 22,679.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BLUZWY ZWYANE BLUE BOTTLE LIQUORS ZWYANE TRADING (PTY)LTD 3 UITSIG RD WINKELSPRUIT VAT REG NO: 4300294784	Ship-to: BLUZWY ZWYANE BLUE BOTTLE LIQUORS ZWYANE TRADING (PTY)LTD 3 UITSIG RD WINKELSPRUIT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.12.2024 Customer Order Number: 0041144316 KWV Order Number: 119104568 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044106265 Document Date: 18.12.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96		2.00	393.92	787.84	118.18	906.02
					2					787.84	118.18	906.02

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 : 13.59- Payable after Discount : 892.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54816

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2549</u>	VEHICLE REG No:	<u>fel 603 fs</u>
CUSTOMER		DATE RECEIVED	<u>17-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pearly Bay Dry white</u>	<u>2</u>				<u>Customs edge</u>
2) <u>4x3L</u>					<u>750 ml</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2710

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2349</u>	VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay & Day White (4x3L)	2		Client	reject	the Stock
2)			NOT	Ordered	41144316
3)					
4) Sidekick Cookie/Cream (150ml)	1		TA	Short deliver	the Stock
5) Sidekick Sperry/Cream (150ml)	1			Was on the	other truck
6)					1895242
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR43457

2024-12-18 01:33:04

LOAD SHEET Reference - LSID 2349, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: BLUZWY

Doc. Date: 2024-12-13 **Doc. Ref:** 41144316 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 23024.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41144316 (1 Product Type)

2

119104568

120104517

Authorized by: _____
[date]