

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	 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: lunglie KWV Order Number: 110977865 Loading Status: Deliver Gross Weight : 438.920kg	Document Type: TAX INVOICE Document No: 0041144622 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	1.40		378.50	757.01	113.55	870.56
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	3.0	511.44	11.00		455.18	1,365.54	204.83	1,570.37
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98	1.70		397.11	1,191.34	178.70	1,370.04
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76	8.50		337.42	1,687.08	253.06	1,940.14
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76	8.50		337.42	1,687.08	253.06	1,940.14
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76	8.50		337.42	1,012.25	151.84	1,164.09
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68	2.00		586.71	1,760.12	264.02	2,024.14
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	8.40		1,922.39	7,689.56	1,153.43	8,842.99
901362	700024985	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02	2.50		375.39	1,126.18	168.93	1,295.11
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2.0	388.62	3.30		375.79	751.59	112.74	864.33
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - No stock						
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1	Not enough stock						
kwv 3yr old Brandy 12x200ml - 3 cases kele 2 - Few 603 FB					48					25,867.56	3,880.13	29,747.69

Liquor Runners Durban
DEBRIEFED

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: <i>Stephiso</i> Signature: <i>[Signature]</i> Date: <i>19/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 446.22- Payable after Discount : 29,301.47	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610 VAT REG NO: 4090319395	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: 19.12.2024 Customer Order Number: 0041144622 KWV Order Number: 119104647 Loading Status: Gross Weight : 15.780kg	Document Type: CREDIT NOTE Document No: 0044106344 Document Date: 20.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68	2.00		586.71	1,760.12	264.02	2,024.14
					3					1,760.12	264.02	2,024.14

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 stmt 1.5% disc Currency: ZAR Settlement Discount : 30.36- Payable after Discount : 1,993.78	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54845

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

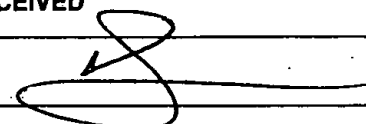
DRIVER NAME Welcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2438</u>	VEHICLE REG No:	<u>FW603FS</u>
CUSTOMER		DATE RECEIVED	<u>19-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 34 Brandy 750	2				NOT ORDERED
2) Jackson Brandy 750	2				✓
3) KVV 34 R 200ml	3				✓
4) Olanie SAUV Bland	1				✓
5) ✓ Chencia Blau	3				✓
6) Labone Sherry	1				✓
7) Sparkling Cava Brut	2				✓
8) Sour Monkey Apple	2				✓
9) CARVO Cordon		2			✓
10) Pencho's Cordon		1			✓
11) VD Hum	1				✓
12) KVV 54 R	1				✓
13) WILD AFRICA	1				✓
14) ANNABELL Cava Rose	3				✓
15) Roedelberg	2				✓
16) Flaport Lima	1				✓
17) MAGANTA	1				✓
18) ANNABELL Rose can	2				✓
19) ✓ Blanco can	2				✓
20)					
PALET CONTROL: GKN BLUE S #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2736

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

DRIVER NAME Wellcome/Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2438</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>19/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 50ml		1 unit	NOT Picked	because we dont	
2)			Pick unit of 50ml	41145151	
3) Wild Africa Cream 50ml		1 unit	NOT Picked	because we dont	
4)			Pick unit of 50ml	41145148	
5)					
6) Roodeberg 6x750ml	2		NOT ON system	as per Customer	
7)					41145066
8) KWV 3Y Brandy 18x200ml	3		NOT Ordered	as per Customer	
9)					
10) Full Invoice RETURNED			NOT Ordered	as per Customer	41144621
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 - CR43624

2024-12-19 21:58:02

LOAD SHEET Reference - LSID 2438, DATE Delivered - 2024-12-19

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

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: LIQRES

Doc. Date: 2024-12-13 Doc. Ref: 41144622 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 29747.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41144622 (1 Product Type)

3

119104647

120104596

Authorized by: _____

[date]