
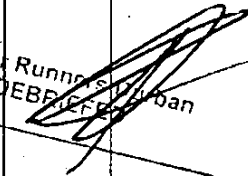


| | | | | |
|---|---|--|---|---|
| Bill to: CHAMPA CHAMPAGNE VALLEY LIQUORS PTY LTD SHOP 10 Cedarwood Village, R600 CATHKIN PARK 3340 VAT REG NO: 4810315350 | Ship-to: CHAMPA CHAMPAGNE VALLEY LIQUORS PTY LTD SHOP 10 Cedarwood Village, R600 CATHKIN PARK 3340 |  ESTABLISHED 1918 Warshay Investments Pty 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: ISHWAA KWV Order Number: 110978556 Loading Status: Gross Weight : 60.100kg | Document Type: TAX INVOICE Document No: 0041145821 Document Date: 23.12.2024 Delivery date: 23.12.2024 Page: 1 of 1 |
|---|---|--|---|---|


REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,098.68 | | | 2,098.68 | 2,098.68 | 314.81 | 2,413.49 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,887.00 | | | 1,887.00 | 1,887.00 | 283.05 | 2,170.05 |
| 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 |
| 900134 | 700026503 | KWV Classic Merlot 6x750ml 2023 + N | CS | 6 x 750 | 1.0 | 413.82 | | | 413.82 | 413.82 | 62.07 | 475.89 |
| 900106 | 700024647 | Laborie Shiraz 6x750ml 2023 | CS | 6 x 750 | 1.0 | 385.02 | | | 385.02 | 385.02 | 57.75 | 442.77 |
| | | | | | 5 | | | | | 6,399.84 | 959.98 | 7,359.82 |

We returned Van der hum
in correct stock
✓ PH MEAS 1 case

Liquor Runner Durban
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: PH MEAS Signature:  Date: 20-12-24 | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: Electronic transfer Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|---|---|---|---|---|

| | | | | |
|---|---|---|--|---|
| Bill to: CHAMPA CHAMPAGNE VALLEY LIQUORS PTY L SHOP 10 Cedarwood Village, R600 CATHKIN PARK 3340 VAT REG NO: 4810315350 | Ship-to: CHAMPA CHAMPAGNE VALLEY LIQUORS PTY LTD SHOP 10 Cedarwood Village, R600 CATHKIN PARK 3340 |  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: 23.12.2024 Customer Order Number: 0041145821 KWV Order Number: 119104696 Loading Status: Gross Weight : 15.350kg | Document Type: CREDIT NOTE Document No: 0044106392 Document Date: 23.12.2024 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|----------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| | | | | | 1 | | | | | 1,615.32 | 242.30 | 1,857.62 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
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| | | | | |
|--|---|--|--|---|
| 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: Electronic transfer Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|--|---|--|--|---|

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45455

2024-12-23 10:52:54

LOAD SHEET Reference - LSID 2493, DATE Delivered - 2024-12-21

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---------------------------------|-----------------------|--------------------------|-------------|---|---------|
| JH60TCGP | FTR 850 AMT F/C C/C 8 | | | | |
| Reason for Credit: | | Not Ordered / Duplicated | | Customer Name: CHAMPAGNE VALLEY LIQUORS | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: CHAMPA | | | | | |

Doc. Date: 2024-12-19 Doc. Ref: 41145821 GRV: SIGNED. Credit Type: Part Credit Invoice Amt: R 7359.81

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| 700020802 | KWV VD HUM 12X750(5)(4) LOC | CS | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: 41145821 (1 Product Type)

119104696

120104645

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2807

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

DRIVER NAME CHARLES

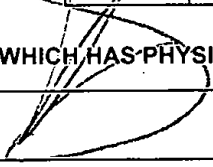
| | | |
|--|-----------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>2493</u> | VEHICLE REG No: | |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>23/12/2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) CHAMPAGNE VALLEY LIQ | (KVV) | | | | |
| 2) VAN VANDERHUM LIQ | 1 | | | | Not ordered |
| 3) | | | | | 41145821 |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 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:  | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |