

Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 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: Steffie KWV Order Number: 110978891 Loading Status: Deliver Gross Weight : 144.296kg	Document Type: TAX INVOICE Document No: 0041146060 Document Date: 19.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0 ✓	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0 ✓	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901081	700026383	Fruit Lagoon Pina Colada 6(750ml	CS	6 x 750	1.0 ✓	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901446	700026530	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0 ✓	483.00		2.00	473.34	473.34	71.00	544.34
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	3.80	2.00	1,778.98	3,557.98	533.67	4,091.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 ✓	383.94	7.80	2.00	346.91	346.91	52.04	398.95
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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96		2.00	393.92	393.92	59.09	453.01
ITEMS NOT SUPPLIED:												
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1							
					1	Item rejected: No stock						
					13							
										9,536.80	1,430.52	10,967.32

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>Steffie</i> Signature: <i>[Signature]</i> Date: <i>26/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 164.51- Payable after Discount : 10,802.81	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
Signed: *[Signature]*
DEBATED

Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship-to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward	 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: 27.12.2024 Customer Order Number: 0041146060 KWV Order Number: 119104769 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044106465 Document Date: 27.12.2024 Delivery date: Page: 1 of 1
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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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
					1					393.92	59.09	453.01

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 6.80- Payable after Discount : 446.21	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2841

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

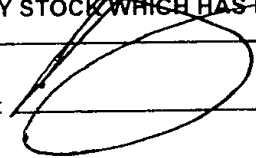
DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2500</u>	VEHICLE REG No: <u>FZW 604 FS</u>	
CUSTOMER		DATE RECEIVED <u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Munster B/Store (HARDWOOD)					
2) Bulgaria D/Cherry 275	2.				Short Del
3) Buffalo Mountain & Kola 375	1				Stock not Returned
4) Original ICE Margarita 300	1				OK
5)					Hoo 1896631.
6)					
7) Munster B/Store (KINDS)					
8) P/BAY Dry WHITE 300	1				Short Del
9)					Stock Returned
10)					41146060
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: _____

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 - CR45775

2024-12-27 09:02:03

LOAD SHEET Reference - LSID 2500, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Short / Cross Picking		Customer Name: MUNSTER BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: BLUMUN					

Doc. Date: 2024-12-19 Doc. Ref: 41146060 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 10967.4

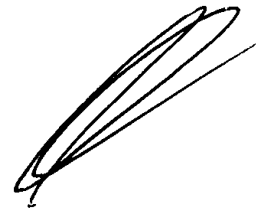
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41146060 (1 Product Type)

1

119104769

120104718



Authorized by: _____

[date]