

Bill to: LIQWIN LIQUOR CITY WINDERMER 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship to: LIQWIN LIQUOR CITY WINDERMER 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE	 KWV ESTABLISHED 1916 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: sheila KWV Order Number: 110982882 Loading Status: Deliver Gross Weight : 78.325kg	Document Type: TAX INVOICE Document No: 0041149289 Document Date: 08 01 2025 Delivery date: 08 01 2025 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
901311	700026551	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2	Item rejected - No stock						
<p>NOT RECEIVED</p>												
<p>Urban</p>												
<p><i>[Handwritten Signature]</i></p>												
										4,023.91	603.59	4,627.50

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 69.41- Payable after Discount : 4,558.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:
LIQWIN
 LIQUOR CITY WINDERMER
 167 WINDERMERE CNTR WINDERMERE RD
 MORNINGSIDE
 VAT REG NO: 4800132112

Ship-to:
LIQWIN
 LIQUOR CITY WINDERMER
 167 WINDERMERE CNTR WINDERMERE RD
 MORNINGSIDE

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:
 09.01.2025
 Customer Order Number:
 0041149289
 KWV Order Number:
 119105038
 Loading Status:
 Gross Weight : 3.000kg

Document Type:
 CREDIT NOTE
 Document No: 0044106734
 Document Date: 09.01.2025
 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
										140.76	21.11	161.87

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 stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 2.43-
 Payable after Discount : 159.44

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55143

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2730</u>	VEHICLE REG No:	<u>HXD 195 F-S</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hood Apple 28 ml	12		(PRV)		Upliftment
2) Honor VS		6			
3) Honor Select Reserve		50	(BLUE)		not added
4) Spillato		2	(SKY)		
5)					
6) Bisquit VS		12	(CAMPERS)		client return
7) Cour Voisier	1				client return
8) O'Ban 14 VS		6	(DANCIC)		client return
9) Scottish Legend 750	1 (CLM)				customer order 200 ml
10)					
11)					
12) Hasenrache 30		2	(HLEVED)		client return
13) Red SQ Energy	1				client return
14) CAN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR49441

2025-01-08 22:27:48

LOAD SHEET Reference - LSID 2730, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY WINDERMERE

Brief Description of Credit:

Principal Customer Code: LIQWIN

Doc. Date: 2025-01-06 Doc. Ref: 41149289 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4627.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789U	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	EA		HS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41149289 (1 Product Type)

119105038

120104985

Authorized by: _____

[date]