

Bill to: SENKZN SENTRA KWAZULU NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826	Ship to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRONW PENNINGTON 4184	 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: KZ0725106399 KWV Order Number: 110985302 Loading Status: Deliver Gross Weight : 80.300kg	Document Type: TAX INVOICE Document No.: 0041151763 Document Date: 21-01-2025 Delivery date: 21-01-2025 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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	2.0	1,662.36	1.90		1,630.77	3,261.55	489.23	3,750.78
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
										7,362.69	1,104.40	8,467.09

*Send Back 10x 750ml Cruxland Gin
Ordered only 2 Units.*

OK LIQUOR PENNINGTON
2373

Date: 21/1/25

GRV number:

Claim number:

VAT No.: 4530256017 No. of cases:

Received in good order by:
Signature: *[Signature]* Printed Name: *Joan*

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	10.0	277.06	1.90		271.80	2,717.96	407.69	3,125.65
					10					2,717.96	407.69	3,125.65

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Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52175 2025-01-21 18:20:04

LOAD SHEET Reference - LSID 2891, DATE Delivered - 2025-01-21

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR PENNINGTON

Brief Description of Credit:

Principal Customer Code: OKLPEN

Doc. Date: 2025-01-17 **Doc. Ref:** 41151763 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 8467.09

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700026513	CRUX GIN 6X750(S) NT LOC	CS		WZ	Not Ordered / Dupl		1.8

Total Number of Items to be credited on Document Ref: 41151763 (1 Product Type) 1.8

10 Bottles

119105246

120105194

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1032

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>2891</u>	VEHICLE REG No:	<u>HYD 195FS</u>

CUSTOMER	<u>BK LIA PENNINGTON</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRUV G.A 750ml</u>	<u>1</u>	<u>4</u>			<u>41151763</u>
2)					<u>CLINT WATSON</u>
3)				<u>10</u>	<u>LEWIS KUNTS</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)	<u>119105246</u>				
11)					
12)					
13)	<u>120105104</u>				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

