

Bill to:
LIQLUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA
 VAT REG NO: 4690238326

Ship to:
LIQLUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA



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:
 Helene
 KWV Order Number:
 110986741
 Loading Status:
 Deliver
 Gross Weight : 100.870kg

Document Type:
 TAX INVOICE
 Document No: 0041152837
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900794	700024044	CruXland Gin Kalahari Truffle (6x75)	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	1.0	219.26	12.10		192.73	192.73	28.91	221.64
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	259.49	12.00		228.35	228.35	34.25	262.60
ITEMS NOT SUPPLIED:												
901365	700025299	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	1	Item rejected - No stock						
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	Bot	6 x 750	1	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2	Item rejected - No stock						
		<p><i>Ndumiso</i> <i>Uth Go, Tc Gp</i> <i>Not received</i> <i>1x CruXland Gin.</i> <i>12x750 Wild Africa</i></p>										
										9,590.33	1,438.55	11,028.88

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: _____
 ME: *[Signature]*

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>Maritica</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 165.43- Payable after Discount : 10,863.45	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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 LIQLUC
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 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA
 VAT REG NO: 4690238326

Ship-to:
 LIQLUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA



Customer Order Date:
 28.01.2025
 Customer Order Number:
 0041152837
 KWV Order Number:
 119105340
 Loading Status:
 Gross Weight : 17.763kg

Document Type:
 CREDIT NOTE
 Document No: 0044107039
 Document Date: 28.01.2025
 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		
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62		
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26		
										2		1,576.42	236.46	1,812.88

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 : 27.19-
 Payable after Discount : 1,785.69

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53413 2025-01-28 09:16:48

LOAD SHEET Reference - LSID 2965, DATE Delivered - 2025-01-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LIQLUC

Doc. Date: 2025-01-23 Doc. Ref: 41152837 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11028.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024044U	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	EA		NS	No Stock in Wareho		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41152837 (2 Product Type)							2

119105340

120105288

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55355

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>2965</u>	VEHICLE REG No: <u>JH 60 TC 9P</u>		
CUSTOMER		DATE RECEIVED	<u>22-1-2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) mackay vs Deluxe					Duplicate P5
2)					per store
3) Bug Rel		1 pk			RAJ
4) HAVANA club 7 vs		2			client return
5) weberova vodka		3			client return
6)					
7)					
8) Bug Rel	1				Stack not for the store, P5 per Driver and customer
9) Bug Blue	2				
10) Hoot Black current	5				
11) 275 ml					
12) Hoot PASSPORT NKB	1				
13)					
14)					
15) Twist Pina Colada 275	1				OTA case
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> 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: <u>M. MILLITE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____