

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



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:  
 110991907  
 Loading Status:  
 Deliver  
 Gross Weight : 63.162kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157213  
 Document Date: 19 02 2025  
 Delivery date: 19 02 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
<p><i>Sent back 1 case Sour monkey did not order</i>  <i>19/2/25</i></p> <p><i>E.F.T</i></p>										2,313.53	347.03	2,660.56

*Runner Durban DEBRIEFED*

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: *ELDINE*  
 Signature: *[Signature]*  
 Date: *19/2/25*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 39.91-  
 Payable after Discount : 2,620.65

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

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

  
 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:  
 18.02.2025  
 Customer Order Number:  
 0041157213  
 KWV Order Number:  
 119105649  
 Loading Status:  
 Gross Weight : 8.411kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107348  
 Document Date: 20.02.2025  
 Delivery date:  
 Page: 1 of 1

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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 stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 8.29-  
 Payable after Discount : 544.62

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1307

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

DRIVER NAME NYAWO

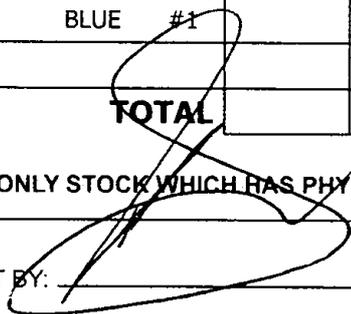
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3309</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>19.02.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops USTAKA (BSK)					
2) HONOR VSOP		8			UPLIFT
3)					
4) Liquor City Windermere (KWS)					
5) EARL MONKEY BERRY	1				Not ordered 411572131
6)					
7)					
8) Pops St Georges (ORC)					
9) NEW NATS STRIKE	1				SHORT Del Stack Rd. R1A12846086
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR58960**

**2025-02-19 16:09:33**

LOAD SHEET Reference - LSID 3309, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** LIQUOR CITY WINDERMERE

**Brief Description of Credit:**

**Principal Customer Code:** LIQWIN

**Doc. Date:** 2025-02-17 **Doc. Ref:** 41157213 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2660.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS		WZ	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref:** 41157213 (1 Product Type) **1**

119105649

120105597

Authorized by: \_\_\_\_\_

[date]