

Bill to:
OXFLIQ
 OXFORD LIQUORS - MIMARKITS
 OXFORD FAMILY SUPERMARKET (PTY) LTD
 9, 11 OLD MAIN RD HERITAGE MARKE
 HILLCREST
 VAT REG NO: 4050258807

Ship to:
OXFLIQ
 OXFORD LIQUORS - MIMARKITS
 OXFORD FAMILY SUPERMARKET (PTY) LT
 9, 11 OLD MAIN RD HERITAGE MARKET
 HILLCREST

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:
 terry
 KWV Order Number:
 110992250
 Loading Status:
 Deliver
 Gross Weight : 369.259kg

Document Type:
 TAX INVOICE
 Document No: 0041157542
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900044	700020802	KWV Van der Hum Liquer 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.30		375.39	375.39	56.31	431.70
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.21	2,876.53
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00		813.78	813.78	122.07	935.85
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	11.00		455.18	1,365.54	204.83	1,570.37

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd- Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) L 9, 11 OLD MAIN RD HERITAGE MARKE HILLCREST VAT REG NO: 4050258807	Ship-to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) L 11 OLD MAIN RD HERITAGE MARKE HILLCREST	 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: erry KWV Order Number: 110992250 Loading Status: Deliver Gross Weight : 369.259kg	Document Type: TAX INVOICE Document No.: 0041157542 Document Date: 20.02.2025 Delivery date: 20.02.2025 Page: 2 of 2
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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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
										21,903.56	3,285.53	25,189.09

OXFORD LIQUORS - HILLCREST
REC OF DELIVERY & CLAIMS

DATE: 20/02/25

SIGN: *[Signature]*

CLAIMS (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: *[Signature]* REG NO: *[Signature]*

DRIVER SIGN: *[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 Ltd 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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKE HILLCREST VAT REG NO: 4050258807	Ship-to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LT 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 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: 21.02.2025 Customer Order Number: 0041157542 KWV Order Number: 119105669 Loading Status: Gross Weight : 26.000kg	Document Type: CREDIT NOTE Document No: 0044107367 Document Date: 21.02.2025 Delivery date: 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	
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01	
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01	
										2	1,198.28	179.74	1,378.02

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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05016089102001
 Thursday, February 20, 2025
 2:14:56 PM

Purchase Order (Placed)

16089.102

Supplier Address	900120400	DS - KVV DISTILLERS		Tel Fax E-Mail Currency For.Ex.	Rand	Document Number	102#000016089		Order	18 Feb 2025 10:50	
						Invoice no		Deliver Bef	25 Feb 2025 23:59		Invoice
						User	TERRY (2021)		Refer.		
						Contact Person			Seq.Num.		
						Date	18 Feb 2025 10:50		File Nr	900464	
						Order no					
						File Date	08 Nov 2022 12:13:36:067				

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
6002323025610		ANNABELLE CUVEE CAN BLANCHE 1 x 250ML (.)	1	48.	0.	D12472	24/08/23	25/02/28	13.07	0.00%	0.00%	0.00%	0.00	627.18
6002323025580		ANNABELLE CUVEE CAN ROSE 1 x 250ML (.)	1	48.	0.	D12472	24/08/23	25/02/28	13.07	0.00%	0.00%	0.00%	0.00	627.18
6002323023579	901311	ANNABELLE NON-ALCOHOLIC ROSE 6 x 750ML (CASE)	6	1.	0.	D12274	24/03/14	25/02/28	459.76	0.00%	0.00%	0.00%	0.00	459.76
6002323021865	901185	ANNABELLE SEMI SWEET SPARKLING ROSE 6 x 750ML (CASE)	6	2.	0.	D12274	24/03/14	25/02/28	459.76	0.00%	0.00%	0.00%	0.00	919.52
16001466004466		BUG SOURS SHOOTER SOUR BLUE 120 x 20ML (CASE)	120	1.	0.	D12274	24/03/14	25/02/28	1 204.04	0.00%	0.00%	0.00%	0.00	1 204.04
6002323019534		CIAO SICOOLER COSMO WITH VODKA 1 x 2LT (SGL)	1	12.	0.	D12274	24/03/14	25/02/28	99.86	0.00%	0.00%	0.00%	0.00	1 198.28
6002323012795	900260	CIAO SPIRIT COOLER COCKTAIL COSMO LIGHT 6 x 2LT ((Size))	6	2.	0.	D12274	24/03/14	25/02/28	599.14	0.00%	0.00%	0.00%	0.00	1 198.28
6002323012009	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 6 x 2LT ((Size))	6	1.	0.	D12274	24/03/14	25/02/28	599.14	0.00%	0.00%	0.00%	0.00	599.14
6002323012771	900261	CIAO SPIRIT COOLER COCKTAIL VODCANO 6 x 2LT ((Size))	6	2.	0.	D12274	24/03/14	25/02/28	599.14	0.00%	0.00%	0.00%	0.00	1 198.28
6002323013587	900301	CIAO SPIRIT COOLER COCKTAIL VODCANO 6 x 1LT (CASE)	6	1.	0.	L20187	20/03/18	20/03/25	298.62	0.00%	0.00%	0.00%	0.00	298.62
6002323011989		CIAO SPIRIT COOLER COCKTAIL YELLOW CAB 6 x 2LT ((Size))	6	1.	0.	D12274	24/03/14	25/02/28	599.14	0.00%	0.00%	0.00%	0.00	599.14
6009705940608		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL PINA COLADA 1 x	1	6.	0.	D12274	24/03/14	25/02/28	70.38	0.00%	0.00%	0.00%	0.00	422.29
6009705940615		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	1	12.	0.	D12274	24/03/14	25/02/28	70.38	0.00%	0.00%	0.00%	0.00	844.58
6001240231784		HOOCH FOX CIDER APPLE 24 x 275ML (CASE)	24	2.	0.	L25008	24/03/14	24/03/21	273.20	0.00%	0.00%	0.00%	0.00	546.40
6002323810230	900044	KVV LIQUEUR VAN DER HUM PLAIN 1 x 750ML (SGL)	1	6.	0.	L25008	24/03/14	24/03/21	134.61	0.00%	0.00%	0.00%	0.00	807.66
6002323410799	900132	KVV WINE CHENIN BLANC 6 x 750ML (CASE)	6	2.	0.	D12274	24/03/14	25/02/28	355.14	0.00%	0.00%	0.00%	0.00	710.28
6002323300595	900134	KVV WINE CLASSIC MERLOT 6 x 750ML (CASE)	6	2.	0.	D12274	24/03/14	25/02/28	401.41	0.00%	0.00%	0.00%	0.00	802.82



6002323400592	900135	KWV WINE PINOTAGE 6 x 750ML (Size)	6	1	0.	D12274	24/03/14	25/02/28	401.41	0.00%	0.00%	0.00%	0.00	401.41
6002323404699	900140	LABORIE WINE CABERNET SAUVIGNON 6 x 750ML (CASE)	6	1	0.	D12274	24/03/14	25/02/28	375.39	0.00%	0.00%	0.00%	0.00	375.39
6002323310891	900146	LABORIE WINE SAUVIGNON BLANC 6 x 750ML (CASE)	6	2	0.	D12274	24/03/14	25/02/28	334.31	0.00%	0.00%	0.00%	0.00	668.62
5011007005191		PADDY ORIGINAL 12 x 750ML (CASE)	12	1	0.	D12274	24/03/14	25/02/28	2 501.32	0.00%	0.00%	0.00%	0.00	2 501.32
6002323024040	901340	PEARLY BAY DRY RED WINE 4 x 3LT (CASE)	4	1	0.	L25008	24/03/14	24/03/21	401.96	0.00%	0.00%	0.00%	0.00	401.96
6002323004417	900194	PEARLY BAY DRY WHITE WINE 4 x 3LT (CASE)	4	1	0.	L25008	24/03/14	24/03/21	401.96	0.00%	0.00%	0.00%	0.00	401.96
6009705940752		PONCHOS 1910 TEQUILA BLANCO 1 x 750ML (SINGLE)	1	6	0.	L20987	21/03/13	21/03/20	191.97	0.00%	0.00%	0.00%	0.00	1 151.82
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML (SGL)	1	12	0.	D12274	24/03/14	25/02/28	228.35	0.00%	0.00%	0.00%	0.00	2 740.22
6002323400271	900011	ROODEBERG WINE RED 12 x 750ML (CASE)	12	3	0.	L25008	24/03/14	24/03/21	1 022.88	0.00%	0.00%	0.00%	0.00	3 068.64
6002323023746		WILD AFRICA LIQUEUR CREAM CHOCOLATE 12 x 750ML (CASE)	12	1	0.	D12274	24/03/14	25/02/28	1 299.36	0.00%	0.00%	0.00%	0.00	1 299.36

Name (Print Please)		Item Count:	178	User entered Sub Total:		Sub Total:	26 074.15
Date	Signature			User entered Tax:		Tax:	3 911.10
				User entered Total:		Total:	29 985.25





06016089102001

Thursday, February 20, 2025

2:21:48 PM

Goods Received Voucher (Quantities)

16089.102

Supplier Address	900120400	DS - KWV DISTILLERS		Tel Fax E-Mail	Claim no	0041157542	Order	18 Feb 2025 10:50
					Invoice no		18 Feb 2025 00:00	
					User	TERRY (2021)	Invoice	18 Feb 2025 00:00
					Contact Person			
					Date	20 Feb 2025 14:21		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323025610		ANNABELLE CUVEE CAN BLANCHE 1 x 250ML	1	48.	0.	48.	48.	0.
6002323025580		ANNABELLE CUVEE CAN ROSE 1 x 250ML	1	48.	0.	48.	48.	0.
6002323023562	901311	ANNABELLE NON-ALCOHOLIC ROSE 1 x 750ML	1	6.	0.	0.	36.	36.
6002323021858	901185	ANNABELLE SEMI SWEET SPARKLING ROSE 1 x 750ML	1	12.	0.	0.	36.	36.
6009705940516		BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	120.	0.	0.	18 000.	18 000.
6002323019534		CIAO S/COOLER COSMO WITH VODKA 1 x 2LT	1	12.	0.	12.	12.	0.
6002323012795	900260	CIAO SPIRIT COOLER COCKTAIL COSMO LIGHT 6 x 2LT	6	2.	0.	0.	0.	0.
6002323011996	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 1 x 2LT	1	6.	0.	0.	36.	36.
6002323012764	900261	CIAO SPIRIT COOLER COCKTAIL VODCANO 1 x 2LT	1	12.	0.	0.	72.	72.
6002323013587	900301	CIAO SPIRIT COOLER COCKTAIL VODCANO 6 x 1LT	6	1.	0.	0.	0.	0.
6002323011989		CIAO SPIRIT COOLER COCKTAIL YELLOW CAB 6 x 2LT	6	1.	0.	0.	0.	0.
6009705940608		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL PINA COLADA 1 x	1	6.	0.	6.	6.	0.
6009705940615		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	1	12.	0.	6.	6.	0.
6001240231784		HOOCH FOX CIDER APPLE 24 x 275ML	24	2.	0.	2.	2.	0.
6002323810230	900044	KWV LIQUEUR VAN DER HUM PLAIN 1 x 750ML	1	6.	0.	12.	12.	0.
6002323410737	900132	KWV WINE CHENIN BLANC 1 x 750ML	1	12.	0.	12.	12.	0.
6002323300533	900134	KWV WINE CLASSIC MERLOT 1 x 750ML	1	12.	0.	12.	12.	0.
6002323400530	900135	KWV WINE PINOTAGE 1 x 750ML	1	6.	0.	6.	6.	0.
6002323404637	900140	LABORIE WINE CABERNET SAUVIGNON 1 x 750ML	1	6.	0.	6.	6.	0.



06016089102003

6002323310839	900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
1210000101204		PADDY ORIGINAL 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323024033	901340	PEARLY BAY DRY RED WINE 1 x 3LT	1	4.	0.	4.	4.	0.	0.
6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	4.	0.	4.	4.	0.	0.
6009705940752		PONCHOS 1910 TEQUILA BLANCO 1 x 750ML	1	6.	0.	6.	6.	0.	6.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	12.	0.	6.	6.	0.	0.
6009705940790		PONCHOS TEQUILA ROSADO 1 x 750ML	1	0.	6.	6.	0.	0.	0.
6002323400233	900011	ROODEBERG WINE RED 1 x 750ML	1	36.	0.	18.	18.	0.	0.
6002323023722		WILD AFRICA LIQUEUR CREAM CHOCOLATE 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver <i>Munden</i>	Name (Print Please)	Signature 	
Reg Num. <i>FRV2778</i>	Date <i>20-02-25</i>		



Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR59279

2025-02-21 06:49:58

LOAD SHEET Reference - LSID 3338, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Customer Not Scanning

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFLIQ

Doc. Date: 2025-02-18 **Doc. Ref:** 41157542 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 25189.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026338	CIAO MANGO 6X2000(2) BIB LOC	CS	6 X 2L	CN	Customer Not Scan		1
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS	6 X 2L	CN	Customer Not Scan		1
Total Number of Items to be credited on Document Ref: 41157542 (2 Product Type)							2

119105669

120105617

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN XXXXXXXXXXXX No 3228

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

DRIVER NAME MADDAI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3338</u>	VEHICLE REG No:	<u>FRV279 FS</u>
CUSTOMER		DATE RECEIVED	<u>20.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GAO Pina Colada 2LT	1				Not Scanning
2) ✓ Mango 2LT	1				✓
3) Sany French Fruit		6			Returned by customer
4) Brothers APPLE Sours		3	(L25/123)		
5) La Neige Chocolate		2	(L300/25)		Duplicate
6) Brooks GRANADILLA	5		(S-X cross pick)		(17/11/24 - 17/11/25)
7) ✓ STRAWBERRY	3				(16/11/24 - 16/11/25)
8) Brooks Watermelon					(21/10/25 - 21/10/25)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</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>[Signature]</u>
TIME COMPLETED: <u>1018</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1316

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

DRIVER NAME M Wdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3336	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	21/02/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKY INFUSION PASSION FRUIT		6	Short	Deliver	driver did not
2)			See	See	the stock till his
3)			Last	customer	(IN 148677)
4)					
5) Brothers Apple Sour's	3		Duplicate		order
6) Brooks Watermelon		6/01/25	-21/01/25		(PSI 1183612)
7)					
8) La Napa Chocolate Vodka		2			(L251122)
9) Brooks Guanadilla	3				(17/11/24-17/11/25)
10) Brooks Strawberry	3		Duplicate		(15/11/24-16/11/25)
11) Brooks Watermelon	3		order		(21/01/25-21/01/25)
12)					PSI 1183603
13)					
14) Caribbean Twist Pina Colada (w/wh)	1		NOSTOCK		IN the W/H
15)					1911218
16)					
17) CIAO Pine Colad 6x2L	1		NOT	STANNIS	41157542
18) CIAO Mango 6x2L	1				
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>JOUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

