

Bill to:
OVLDES
 SWAD-DESH BOTTLE STORE-OVERLAN
 SUPER LITE TRADING ENTERPRISE CC
 7 HILL STREET
 NEW CASTLE
 2940
 VAT REG NO: 4490250000

Ship-to:
OVLDES
 SWAD-DESH BOTTLE STORE-OVERLAND
 SUPER LITE TRADING ENTERPRISE CC
 7 HILL STREET
 NEW CASTLE
 2940



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:
 Sibongiseni Tembe
 KWV Order Number:
 110992199
 Loading Status:
 Gross Weight : 97.232kg

Document Type:
 TAX INVOICE
 Document No: 0041157986
 Document Date: 24 02 2025
 Delivery date: 24 02 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	2.00	1,778.98	1,778.98	266.85	2,045.83
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.68	3,999.62
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90	2.00	144.45	144.45	21.67	166.12
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
					12					9,781.15	1,467.17	11,248.32

1 CASE SOUR MONKEYS 1. STMT BACK
 Sour Brandy
 DANGER!

Liquor Runners Durban
 DEBRIEFED

Signed:

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: ASHLEY
 Signature:
 Date: 24/02

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 168.72-
 Payable after Discount : 11,079.60

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

Bill to:
OVLDES
 SWAD-DESH BOTTLE STORE-OVERLAN
 SUPER LITE TRADING ENTERPRISE CC
 7 HILL STREET
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 2940
 VAT REG. NO: 4490250000

Ship-to:
OVLDES
 SWAD-DESH BOTTLE STORE-OVERLAND
 SUPER LITE TRADING ENTERPRISE CC
 7 HILL STREET
 NEW CASTLE
 2940


KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 26.02.2025
 Customer Order Number:
 0041157986
 KWV Order Number:
 119105705
 Loading Status:
 Gross Weight : 8.411kg

Document Type:
 CREDIT NOTE
 Document No: 0044107403
 Document Date: 26.02.2025
 Delivery date:
 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
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92
					1					482.54	72.38	554.92

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 : 8.32-
 Payable after Discount : 546.60

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 1351

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

DRIVER NAME M. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>338</u>	VEHICLE REG No: <u>FRV 229B</u>	
CUSTOMER		DATE RECEIVED <u>25-2-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sind. Dush</u>					
2) <u>Sour Monkey Berry</u>	1	(KWD)			41157986 Client return
3) <u>4x Perk & Jay Casing</u>					
4) <u>Big Red Shooter</u>		2 paks			
5) <u>Red Booster Shooter</u>		2 paks			
6) <u>Big Blue Shooter</u>		2 paks			41157986 Client return
7) <u>fruit lagoon strawberry</u>	1				(KWD)
8) <u>Heath Apple can</u>	2				
9) <u>GAO Pink glass 2L</u>	1				
10)					
11) <u>x malden</u>					
12) <u>Ice Strawberry Ckter</u>	5				191123 not ordered
13) <u>4x 2L</u>					
14) <u>Ice Singapore Ckter</u>	1				
15) <u>4x 2L</u>					
16)					
17) <u>x Cool Guff Lager</u>					
18)					
19) <u>Royal Dush Amber</u>		12			226909 Client return
20) <u>Royal Dush Noir 250</u>		12			(Blue sky)
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Setwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59772 2025-02-25 19:53:18

LOAD SHEET Reference - LSID 3381, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned	Customer Name: SWAD DESH BOTTLE STORE O		
Brief Description of Credit:					
Principal Customer Code: OVLDES					

Doc. Date: 2025-02-20 Doc. Ref: 41157986 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 11248.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41157986 (1 Product Type) 1

119105105
120105653

Authorized by: _____

[date]