

Bill to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA VAT REG NO:	Ship-to: BORGES BORGES DISTRIBUTORS ERF 28 PORTION 11&12 2 BELLADONNA ROAD, CORNUBIA	 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: stefan KWV Order Number: 110994121 Loading Status: Deliver Gross Weight : 156.109kg	Document Type: TAX INVOICE Document No.: 0041159282 Document Date: 28.02.2025 Delivery date: 28.02.2025 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	342.18		5.00	325.07	975.21	146.28	1,121.49
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02		5.00	365.77	1,828.84	274.33	2,103.17
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18		5.00	325.07	975.21	146.28	1,121.49
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24		5.00	325.13	650.26	97.54	747.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.00		1,401.25	1,401.25	210.19	1,611.44
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44		3.00	1,322.54	3,967.61	595.14	4,562.75
										9,798.38	1,469.76	11,268.14

Liquor Runners Durban
 DEBRIEFED
 Signed _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 : 169.02- Payable after Discount :11,099.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61396

2025-03-03 16:49:05

LOAD SHEET Reference - LSID 3502, DATE Delivered - 2025-03-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Shop Closed

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: BORGES

Doc. Date: 2025-02-26 Doc. Ref: 41159282 GRV: RIF Credit Type: Credit Invoice Amt: R 11268.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026351	CAFE PINO 6X750(S)3 2023 SLOC	CS	6 X 750ML	SC	Shop Closed		2
700025600	LAB CHBL 6X750(S) 2024 SLOC	CS	6 x 750ML	SC	Shop Closed		3
700024645	LAB MERL 6X750(S) 2023 SLOC	CS	6 X 750ML	SC	Shop Closed		5
700026509	LAB SABL 6X750(S) 2024 NT LOC	CS	6 X 750ML	SC	Shop Closed		3
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS	6 x 750ML	SC	Shop Closed		1
700026438	WILD AFR CR 17% 12X750(S)7 LOC	CS	12 X 750ML	SC	Shop Closed		3

Total Number of Items to be credited on Document Ref: 41159282 (6 Product Type) 17

119105790
120105737



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1378

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

DRIVER NAME PHILANI

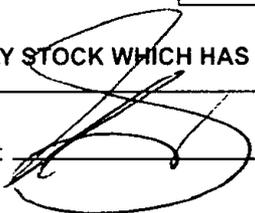
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3502</u>	VEHICLE REG No: <u>FZL 598FS</u>

CUSTOMER	DATE RECEIVED <u>03-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BORGES (CUM)</u>					
2) <u>FTS Passion Fruit</u>	10				<u>Store Closed</u>
3)					<u>PS11186624</u>
4)					
5) <u>BORGES (CUM)</u>					
6) <u>FTS Passion fruit</u>	1				<u>STORE Closed</u>
7)					<u>PS11186625</u>
8)					
9) <u>BORGES (CUM)</u>					
10) <u>MAADIE Chenin Blanc</u>	3				<u>STORE Closed</u>
11) <u>✓ Mbat.</u>	5				<u>41159282</u>
12) <u>✓ SAUV/Blanc</u>	3				
13) <u>late Culture Pinotage</u>	2				
14) <u>Punchas Coffee</u>	1				
15) <u>WILD AFRICA 750</u>	3				
16)					
17) <u>OPPOSITE Midway (SHP)</u>					
18) <u>LOW R/Berry 660</u>	1				<u>NOT Scanned</u>
19) <u>RETURNABLE CRATE</u>	1				<u>IN 1186005H</u>
20) <u>LOW GOLD 660</u>	1				
21) <u>PALET CONTONVALE CRATE #1</u>	1				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____