

<b>Bill to:</b> <b>NORKZN</b> NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319 VAT REG NO: 4220269171	<b>Ship-to:</b> <b>NORKZN</b> NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319	 <b>KWV</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> K306000005324 <b>KWV Order Number:</b> 110994184 <b>Loading Status:</b>  <b>Gross Weight :</b> 89.260kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041160613 <b>Document Date:</b> 07-03-2025 <b>Delivery date:</b> 07-03-2025 <b>Page:</b> 1 of 1
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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	
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94		12.50	335.94	335.94	50.39	386.33	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		12.50	335.94	3,359.48	503.92	3,863.40	
ITEMS NOT SUPPLIED:													
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	4	Item rejected - No stock							
										4,091.73	613.76	4,705.49	

*\* duplicated order*

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>NORKZN</b> NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PAR 1 SUNDEW ROAD, CORNUBIA 4319 VAT REG NO: 4220269171	<b>Ship-to:</b> <b>NORKZN</b> NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319	 <b>ESTABLISHED 1916</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> K306000005324 <b>KWV Order Number:</b> 110994184 <b>Loading Status:</b>  <b>Gross Weight :</b> 89.260kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041160613 <b>Document Date:</b> 07.03.2025 <b>Delivery date:</b> 07.03.2025 <b>Page:</b> 1 of 1
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ITEMS NOT SUPPLIED:													
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	4	Item rejected - No stock							
<p><b>NORMAN GOODFELLOWS</b>  <b>KZN WAREHOUSE</b>  <b>STOCK RECEIVED BY:</b>  <b>NAME:</b> _____  <b>SIGNATURE:</b> _____  <b>DATE:</b> _____</p> <p><i>Duplicated order</i></p>													
										4,091.73	613.76	4,705.49	

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<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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Bill to:  
**NORKZN**  
 NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 UNIT A1 - USHUKELA INDUSTRIAL PAR  
 1 SUNDEW ROAD, CORNUBIA  
 4319  
 VAT REG NO: 4220269171

Ship-to:  
**NORKZN**  
 NORMAN GOODFELLOWS KZN  
 NORMAN GOODFELLOWS KZN (PTY) LTD  
 UNIT A1 - USHUKELA INDUSTRIAL PARK  
 1 SUNDEW ROAD, CORNUBIA  
 4319



Customer Order Date:  
 10.03.2025  
 Customer Order Number:  
 0041160613  
 KWV Order Number:  
 119105860  
 Loading Status:  
 Gross Weight : 89.260kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044107558  
 Document Date: 10.03.2025  
 Delivery date:  
 Page 1 of 1

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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:  
 30 days from statement; Due  
 Currency: ZAR

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



Liquor Runners

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 - CR62807**

**2025-03-09 10:45:06**

LOAD SHEET Reference - LSID 3560, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOPA		

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

**Customer Name:** NORMAN GOODFELLOW

**Brief Description of Credit:**

**Principal Customer Code:** NORKZN

**Doc. Date:** 2025-03-05 **Doc. Ref:** 41160613 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4705.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026385	FRUIT LAGOON MANGO 6(750+LOLLIE) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		10

**Total Number of Items to be credited on Document Ref: 41160613 (3 Product Type)** 12

119105860

120105807

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

**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53929

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

DRIVER NAME KHANYI SANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3560</u>	VEHICLE REG No:	

CUSTOMER	DATE RECEIVED <u>7/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Mango 750	1				
2) Kuv Chenia Blue 750	1				Not ordered
3) Kuv CLS Sauvignon 750	10				
4)					
5) KEG Zulu Blonde	29				EMPTY
6) DP KEG	2				
7)					
8)					
9)					
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: <u>[Signature]</u>	DRIVER: <u>Khanyisi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3177

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

DRIVER NAME KUANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3560</u>	VEHICLE REG No:	<u>F34 675 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice returned			NOT ORDERED		4110613
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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: <u>Sibisi</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____