

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:
 110995922
 Loading Status:
 Deliver
 Gross Weight : 156.109kg

Document Type:
 TAX INVOICE
 Document No: 0041161759
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	363.54		5.00	345.36	1,036.09	155.41	1,191.50
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	406.44		5.00	386.12	1,930.59	289.59	2,220.18
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	363.54		5.00	345.36	1,036.09	155.41	1,191.50
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	363.66		5.00	345.47	690.95	103.64	794.59
901074	700022126	[Ponchos Tequila Coffee 6x750ml]	CS	6 x 750	1.0	1,605.60	10.00		1,445.04	1,445.04	216.76	1,661.80
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,454.40		3.00	1,410.77	4,232.30	634.85	4,867.15
					17					10,371.06	1,555.66	11,926.72

* SEND BACK PONCHOS TEQUILA 1 CASE

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: *[Signature]*
 Signature: *[Signature]*
 Date: 14/3/25

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 178.90-
 Payable after Discount : 11,747.82

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

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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.03.2025 Customer Order Number: 0041161759 KWV Order Number: 119105933 Loading Status: Gross Weight : 9.060kg	Document Type: CREDIT NOTE Document No: 0044107628 Document Date: 17.03.2025 Delivery date: Page: 1 of 1
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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	10.00		1,445.04	1,445.04	216.76	1,661.80
					1					1,445.04	216.76	1,661.80

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 : 24.93- Payable after Discount : 1,636.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64496

2025-03-14 19:14:01

LOAD SHEET Reference - LSID 3650, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: Borges

Brief Description of Credit:

Principal Customer Code: BORGES

Doc. Date: 2025-03-12 **Doc. Ref:** 41161759 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11926.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	CS	6 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41161759 (1 Product Type)

119 105 933

120 105 880

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53957

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3650</u>	VEHICLE REG No: <u>JH 60 T4 9P</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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9 units UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Grappa		2			Upliftment
2) fume 3L					
3)					Upliftment
4) Bottega Marbida Grappa		4			
5) 3L					
6) Ponchos Tequila	1				not added
7) coffee 750					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1420

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

DRIVER NAME CHARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3650</u>	VEHICLE REG No:	<u>JA 60 TC GP</u>

CUSTOMER		DATE RECEIVED	<u>14/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2) <u>Pancho's Trquila Colbe</u>	<u>1</u>		<u>NOT</u>	<u>ORDERED</u>	<u>#1161759</u>
3)					
4)					
5) <u>Bottega Sandra Bianca</u>		<u>4</u>			
6) <u>Bottega Fume Prosecco</u>		<u>2</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____