

Bill to:  
 LR4CRG  
 Payer Liq Runner Durban - Stoc  
 Durban  
 3610  
 VAT REG NO:

Ship-to:  
 LR4CRG  
 Payer Liq Runner Durban - Stock Ch  
 Durban  
 3610



Customer Order Date:  
 Customer Order Number:  
 Damaged in transit  
 KWV Order Number:  
 111002922  
 Loading Status:  
 Gross Weight : 1.822kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167890  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 Page: 1 of 1

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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	1.0	144.52			144.52	144.52	21.68	166.20
					1					144.52	21.68	166.20

*Driver charge incorrect*

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

<b>Bill to:</b> LR4CRG Payer Lig Runner Durban - Stoc Durban 3610 VAT REG.NO:	<b>Ship to:</b> LR4CRG Payer Lig Runner Durban - Stock Ch Durban 3610	 <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> Damaged in transit  <b>KWV Order Number:</b> 111002922 <b>Loading Status:</b>  <b>Gross Weight :</b> 1.822kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041167890 <b>Document Date:</b> 17.04.2025 <b>Delivery date:</b> 17.04.2025 <b>Page:</b> 1 of 1
--	---	---	--	---

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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	Bot	6 x 1000	1.0	144.52			144.52	144.52	21.68	166.20
					1					144.52	21.68	166.20

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
---	--	---	---	--





Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Invoice Number 41166007

Search

Information

Document Details:

Invoice Amount: R 912.42      Load ID : 69730  
 Principle: KWV (PTY) LTD  
 Payment Terms: LR4  
 Captured By: Libra EDI  
 Capture Date: 2025-04-02  
 Capture Time: 13:11  
 Customer Code: GAMBAL  
 Own Cust Code: GAMBAL  
 Customer Name: GAME LIQUOR BALLITO  
 Handover Finalized:  
 Handover Date: 2025-04-08

Debrief Details:

Debrief Status: Credit  
 GRV Number:  
 Debrief Date: 2025-04-08  
 Last Trip: 3950  
 Previous Debrief:  
 Previous Delivery: 2025-04-04  
 Last Change: 2025-04-08 10:27:11

Delivery Details:

Delivery Nr:      Weight : 11.5  
 Delivery Date: 2025-04-04  
 Trip Link: 3950  
 Delivery Day: Fri  
 Delivery Route: NORTH COAST  
 Bay Nr: 9  
 Truck Capacity: 0  
 Truck Registration NR:  
 Truck Driver Name:  
 Driver Contact NR:  
 Shipment Nr:  
 Out Of Sequence:  
 OOS Value:  
 Sales Order:

Call-In Details

Call-In:  
 POD Returned:  
 Returned Date:

Credit Note Details:

Amount:  
 Number:  
 Date:  
 Credit:

Request For Credit Report

Banking Details:

Cash / Cheque: Credit  
 Cheque Number:  
 Amount Banked:  
 Banking Date:

Special Instructions:

Send Order to Transport      AUG  
 Order must have no Trip ID and must be flagged as a Collection.      Tick

POD D

Upload  
 Date Up  
 Upload

POD Set

POD I

POD I

POD I

Download

Link PDF

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	Qty	Printed	Printed At
249860	700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS	1		2025-04-02 17:22:4

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 56947

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

DRIVER NAME Pravine

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	<u>NJ 97777</u>
CUSTOMER		DATE RECEIVED	<u>7-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) W/A Africa Cream 1 Liter		5			1 bottle damage
2) Cinzano to Spirit	3				
3) Bonne Esperance Dry Red	2				
4) Jameson 375	1				
5) Clavsthaler Grape F 330	1				
6) Clavsthaler Original	1				
7) ERDinger Weibbise 500ml	1				
8) Sour Monkey Apple	1				
9) Olmecca Silver		6			
10) Olmecca Resposado		6			
11) Anabella Cans 443	1				
12) Anabella Cans 315	1				
13) Cinzano Prosecco		6			
14) Kwv Sparkling wine 953		6			
15) Anabella Rose 548	1				
16) Roodenberg Black 328	1				
17) Skilpadtepel	1				
18) Erdinger Weibbier <sup>6x330</sup>	1				
19) Sparkling wine kwv <sup>953</sup>	1				
20) Tipo Tinto 750	1				
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>[Signature]</u>
TIME COMPLETED: <u>23:41</u>	PAGE: _____ PAGE: _____

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	700026637	PBAM SMOOTH RED 4X3000 BIB ALOC	4 X 3L	CS	1	1	
09:18	700025881U	PBAM SMOOTH RED 4X3000 BIB(3) LOC	1 X 3L	EA	1	1	
02/04/2025 09:08	700026638	PBAM SWEET ROSE 4X3000 BIB ALOC	4 X 3L	CS	1	1	
02/04/2025 09:11	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS	1	1	
02/04/2025 09:08	700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS	3	3	
02/04/2025 09:11	700026643	ROAD BLACK 6X750 2023 NT LOC	6 X 750ML	CS	2	2	
02/04/2025 09:07	700025328	ROAD BLACK 6X750 2022 LOC	6 X 750ML	CS	2	2	
02/04/2025 09:07	700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	6 X 750ML	CS	2	2	
02/04/2025 09:09	700025430	SOUR MONKEY SOUR BERRY 6X750(S)3 LOC	6 X 750ML	CS	2	2	
02/04/2025 09:12	700026456U	WILD AFF CR 15% CHOC 12X750(S)4 LOC	1 X 750ML	EA	3	3	
02/04/2025 09:07	700026518	WILD AFF CR 17% 12X750(S)2 N/T LOC	12 X 750ML	CS	1	1	
02/04/2025 09:06	700026441	WILD AFF CR 17% 6X1000(S)5 LOC	6 X 1L	CS	2	2	

House Customer Split Sheet for TeamLeader - KWV for FRI Delivery

02/04/2025

KWV (PTY) LTD	41166007	02/04/2025
KWV (PTY) LTD	41166008	02/04/2025
KWV (PTY) LTD	41166009	02/04/2025

PNP FAMILY LIQUOR BALLITO

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700026548	ANNABELLE CUVÉE ROSE 6X750 NT LOC	6 X 750ML	CS		1	/
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	24 X 275ML	CS		2	/
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	24 X 275ML	CS		3	/
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	6 X 750ML	CS		1	/
700026501	KWV CLAS CAPE BLEND 6X750 2023 NT LOC	6 X 750ML	CS		1	/
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	6 X 750ML	CS		1	/
700025631	KWV CLAS MERL 6X750 2024 LOC	6 X 750ML	CS		1	/
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	12 X 750ML	CS		1	/
700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS		1	/
700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS		1	/
700025944U	BUG BEBE SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		4	/
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		2	/
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA		1	/
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	15 X 20ML	EA		2	/
Summary for 'Principal' = KWV (PTY) LTD (14 SKU)					22.00	
Summary for 'Customer' = PNP FAMILY LIQUOR BALLITO (14 SKU)					22.00	

KWV (PTY) LTD	41166049	02/04/2025
KWV (PTY) LTD	41166050	02/04/2025

SUPERSPAR TIFFANY'S

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 X 5L	CS		1	/
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	6 X 750ML	CS		1	/
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC	6 X 750ML	CS		2	/
700026637	PBAY SMOOTH RED 4X3000 BIB ALOC	4 X 3L	CS		1	/
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	12 X 750ML	CS		1	/
700025328	ROOD BLACK 6X750 2022 LOC	6 X 750ML	CS		1	/

Checked By: Menti  
 2025/04/02 17:56:58