

Bill to:
BLUMUN
 Munster Blue Bottle Liquors
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
 Umtamvuna, Port Edward
 VAT REG NO: 4700303847

Ship-to:
BLUMUN
 Munster Blue Bottle Liquors
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
 Umtamvuna, Port Edward



Customer Order Date:
 Customer Order Number:
 10.09
 KWV Order Number:
 111003201
 Loading Status:
 Gross Weight : 78.180kg

Document Type:
 TAX INVOICE
 Document No: 0041167965
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	484.38	6.00	2.00	446.20	2,677.26	401.59	3,078.85
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.10	2.00	1,784.41	1,784.41	267.66	2,052.07
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	554.04	0.90	2.00	538.07	538.07	80.71	618.78
										4,999.74	749.96	5,749.70

MUNSTER BOTTLE STORE
 OLD MAIN ROAD, MUNSTER
 TEL: 039 319 1381
 VAT NO: 470 030 3847

Liquor Runners Durban
 DEBRIEFED
 signed _____

ordered 6 units NOT 6 cases
 * Returning (5) cases taking (1) case only
 → call Steffie for any issues
 082 382 8142

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 *Yes*
 on behalf of Customer
 Name: STEFFIE
 Signature: *[Signature]*
 Date: 14/02

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 86.25-
 Payable after Discount : 5,663.45

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

Bill to:
BLUMUN
 Munster Blue Bottle Liquors
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
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 VAT REG NO: 4700303847

Ship-to:
BLUMUN
 Munster Blue Bottle Liquors
 Munster Bottle Store (PTY) Ltd
 Lot 13 of Sub 10, Colbrook Street
 Umtamvuna, Port Edward


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:
 16.04.2025
 Customer Order Number:
 0041167965
 KWV Order Number:
 119106308
 Loading Status:
 Gross Weight : 44.900kg

Document Type:
 CREDIT NOTE
 Document No: 0044108010
 Document Date: 16.04.2025
 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	484.38	6.00	2.00	446.20	2,231.05	334.66	2,565.71
					5					2,231.05	334.66	2,565.71

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 : 38.49-
 Payable after Discount : 2,527.22

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72308 2025-04-16 07:30:22

LOAD SHEET Reference - LSID 4098, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MUNSTER BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: BLUMUN

Doc. Date: 2025-04-11 **Doc. Ref:** 41167965 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 5749.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750S3NP LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41167965 (1 Product Type) 5

119106308
120106255

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57073

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

DRIVER NAME MuDen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4098</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>15/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Pink 750	5				Not ordered
2) Hooch BC 750ml	1				R
3) Bub S Glas		2			D
4) Bub B 600		1			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)		10			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 10 #1				
OTHER					
TOTAL					

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: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3844

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4098	VEHICLE REG No:	FN 279 FS

CUSTOMER		DATE RECEIVED	16-04-26
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Ridge Cabal (6x750ml)	5		NOT ORDERED AS		PER CUSTOMER (0041167945)
2)					
3)					
4)					
5)					
6) 7116308					
7) 7116308					
8)					
9) 6116255					
10) 6116255					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____