

Bill to:
VENTUR
 VENTURE INN LIQUORS
 PKS LIQUORS CC
 20 COMMERCIAL ROAD
 UMTENTWENI
 4235
 VAT REG NO: 4960208801

Ship-to:
VENTUR
 VENTURE INN LIQUORS
 PKS LIQUORS CC
 20 COMMERCIAL ROAD
 UMTENTWENI
 4235


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:
 Sbhongiseni
 KWV Order Number:
 111003167
 Loading Status:
 Gross Weight : 54.710kg

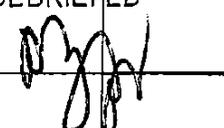
Document Type:
 TAX INVOICE (COPY)
 Document No: 0041168194
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40			1,653.40	1,653.40	248.01	1,901.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.66	557.04
5										3,000.58	450.09	3,450.67

Sending Back For Credit
 1 1/2 Bug Blue

PKS LIQUORS CC
 VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

Liquor Runners Durban
 DEBRIEFED
 Signed 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: Nico
 Signature: 
 Date: 15/4/25

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

Payment Terms:
 Electronic transfer
 Currency: ZAR

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

Bill to:
VENTUR
 VENTURE INN LIQUORS
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 20 COMMERCIAL ROAD
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 4235
 VAT REG NO: 4960208801

Ship to:
VENTUR
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 4235



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:
 0041168194
 KWV Order Number:
 119106313
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 CREDIT NOTE
 Document No: 0044108017
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40			1,653.40	1,653.40	248.01	1,901.41
					1					1,653.40	248.01	1,901.41

DUF - 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:
 Electronic transfer
 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

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 - CR72376 2025-04-16 07:10:27

LOAD SHEET Reference - LSID 4092, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: VENTRURE INN LIQUOR STOR	
Brief Description of Credit:					
Principal Customer Code: VENTUR					

Doc. Date: 2025-04-11 **Doc. Ref:** 41168194 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3450.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 1015X20ML2 WRAP LOC	CS	150 X 20ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41168194 (1 Product Type) 1

119106313
120106260

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57075

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4092</u>	VEHICLE REG No: <u>Fwz 603 Fs</u>		
CUSTOMER		DATE RECEIVED	<u>15-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue	1				Not ordered
2) Malibu Pina Colada 330ml		160	129010		upliftment
3) Malibu Strawberry 330ml		56	129067		upliftment
4) Absolute Passion 330ml		44	29024		upliftment
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>Thembu</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:59</u>	PAGE: _____ PAGE: _____