

<b>Bill to:</b> <b>LIBPIE</b> LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	<b>Ship to:</b> <b>LIBPIE</b> LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 <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> Vasila <b>KWV Order Number:</b> 111004353 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 669.780kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041168740 <b>Document Date:</b> 17.04.2025 <b>Delivery date:</b> 17.04.2025 <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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0 ✓	436.80	4.00		419.33	838.66	125.80	964.46
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0 ✓	406.44			406.44	1,625.76	243.86	1,869.62
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0 ✓	363.54			363.54	363.54	54.53	418.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0 ✓	1,653.40	6.00		1,554.20	31,083.92	4,662.60	35,746.52
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0 ✓	1,653.40	6.00		1,554.20	15,541.96	2,331.29	17,873.25
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	8.0 ✓	1,605.60	6.80		1,496.42	11,971.35	1,795.70	13,767.05
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.10		464.52	464.52	69.68	534.20
901479	700026117	Hooch Blast Strawberry Can 4(6x440ml)	CS	24 x 440	20.0 X	383.52			383.52	7,670.40	1,150.56	8,820.96
					66					69,560.11	10434.02	79,994.13

*Hooch blast strawberry (24x440ml) 20 cases sent back, not ordered.*

*Driver - Muzi*

*Reg No*

*Sign*

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: <i>Mitho Kozisi</i> Signature:  Date: <i>16.04.25</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End next mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:  
LIBPIE  
LIBERTY LIQUORS PIETERMARITZ  
188/190 COMMERCIAL ROAD  
PIETERMARITZBURG  
VAT REG NO:

Ship-to:  
LIBPIE  
LIBERTY LIQUORS PIETERMARITZ  
188/190 COMMERCIAL ROAD  
PIETERMARITZBURG

  
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:  
17.04.2025  
Customer Order Number:  
0041168740  
KWV Order Number:  
119106340  
Loading Status:  
Gross Weight : 228.000kg

Document Type:  
CREDIT NOTE  
Document No: 0044108043  
Document Date: 17.04.2025  
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	20.0	383.52			383.52	7,670.40	1,150.56	8,820.96
					20					7,670.40	1,150.56	8,820.96

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:  
End nxt mth inv before 25th  
Currency: ZAR

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR73143**

**2025-04-17 07:35:07**

LOAD SHEET Reference - LSID 4130, DATE Delivered - 2025-04-16

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
<b>Reason for Credit:</b>	<b>Not Ordered / Duplicated</b>			<b>Customer Name: LIBERTY LIQUORS PIETERMAR</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	LIBPIE				

**Doc. Date:** 2025-04-15 **Doc. Ref:** 41168740 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 79994.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026117	HOOCH BLAST STRAWB CAN 46X440 LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		20

**Total Number of Items to be credited on Document Ref: 41168740 (1 Product Type)** 20

119106340  
1120106287

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57108

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

DRIVER NAME M Panza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4130</u>	VEHICLE REG No: <u>HGH 697 FS</u>

CUSTOMER	DATE RECEIVED <u>16-04-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch blast Strwb <sup>(24x440)</sup>	20				Not ordered
2) Empty crate 12 Pallet					Empty crate 12 P
3) GELSTON lime + Soda 275	10				short dated
4) GELSTON APPLE SPITZ 275	5				Short dated
5) Scottish leader 750ml	6				Stock Refusal
6) Crenadine	4				
7) Magma Hot Cinamon	2				
8) Bisquit VS		6			
9) Cinzano to Spirit 750ml		6			
10) Scottish leader 750ml		3			
11) COURTVAISIEY VS <sup>(12x750)</sup>	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 14# #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:49</u>	PAGE; _____ PAGE; _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4009

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4130</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>16-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>924</u>				
2)					
3) <u>Island View SWT Rose (2x1L)</u>	<u>4</u>		<u>Short</u>	<u>delivered</u>	<u>NO stock</u>
4)					<u>(RIA 12846275)</u>
5)					
6) <u>Hooch Sperry Can #1 (6x4L)</u>	<u>20</u>		<u>NOT</u>	<u>delivered</u>	<u>41168740</u>
7)					
8) <u>Scottish Lead Original (750)</u>	<u>5</u>		<u>Stock was</u>	<u>refused</u>	<u>NO free stock</u>
9)					<u>Ref 1205069</u>
10) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Stock</u>	<u>is short</u>	<u>dated (1924400)</u>
11) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Stock</u>	<u>is short</u>	<u>dated</u>
12) <u>Gelston Lime NRB (275ml)</u>	<u>2</u>				<u>(1924401)</u>
13)					
14) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Short</u>	<u>date</u>	
15) <u>Gelston Lime NRB (275ml)</u>	<u>2</u>				<u>1924402</u>
16)					
17) <u>Gelston Apple NRB (275ml)</u>	<u>1</u>		<u>Short</u>	<u>date</u>	
18) <u>Gelston Lime NRB (275ml)</u>	<u>2</u>				<u>1924403</u>
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>Shuriso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____