

Bill to:
MANSTG
 MANOR LIQUORS
 4 CACTUS STREET
 STANGER
 VAT REG NO: 4470176258

Ship to:
MANSTG
 MANOR LIQUORS
 4 CACTUS STREET
 STANGER


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:
 045764
 KWV Order Number:
 111004599
 Loading Status:
 Deliver
 Gross Weight : 115.744kg

Document Type:
 TAX INVOICE
 Document No: 0041169070
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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	4.0	1,653.40	10.00		1,488.06	5,952.24	892.84	6,845.08		
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	10.00		1,488.06	2,976.12	446.42	3,422.54		
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,653.40	10.00		1,488.06	2,976.12	446.42	3,422.54		
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	605.16	10.00		544.64	1,089.29	163.39	1,252.68		
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	605.16	10.00		544.64	1,089.29	163.39	1,252.68		
										12		14,083.06	2,112.46	16,195.52

MANOR LIQUORS
 VAT# : 49202670121
 SCHEFFER ROAD, STANGER, 4450
 Tel: (032) 552-3059/69
 DATE: 17/4/25
 RECEIVED BY: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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 : 242.93-
 Payable after Discount :15,952.59

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

Bill to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER VAT REG NO: 4470176258	Ship to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER	 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: 22.04.2025 Customer Order Number: 0041169070 KWV Order Number: 119106364 Loading Status: Gross Weight : 17.650kg	Document Type: CREDIT NOTE Document No: 0044108068 Document Date: 22.04.2025 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
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	605.16	10.00		544.64	1,089.29	163.39	1,252.68
					2					1,089.29	163.39	1,252.68

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 : 18.79- Payable after Discount : 1,233.89	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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 - CR73530 2025-04-17 18:38:09

LOAD SHEET Reference - LSID 4163, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MANSTG

Doc. Date: 2025-04-15 **Doc. Ref:** 41169070 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 16195.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025827	SOUR MONKEY BUBBLEGUM 7506SHOTGLASLOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41169070 (1 Product Type) 2

119106364
120106311

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4013

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4163</u>	VEHICLE REG No:	<u>HMT 082 FS</u>
CUSTOMER	<u>MANOR LIQUORS</u>	DATE RECEIVED	<u>17.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLW1</u>					
2) <u>Scottish Leaves 750</u>		<u>10</u>			<u>2 BTL SHORT IN CASE P#1205168</u>
3)					
4)					
5)					
6) XXXXXX					
7) <u>Sour Monkey 8/Gum</u>	<u>2</u>				<u>NOT ORDERED 41169070</u>
8)					
9)	<u>36</u>	<u>4</u>			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

MANOR LIQUORS

CLAIM FOR CREDIT

CLAIM No. 06452

Head Office.: 1 Scheffer Road
 Tel: 032 552 3059 / 69 / 087 802 5384
 Fax: 032 552 3069 / 086 621 8566

Branch: Scheffer
 Tel: 087 502 5284 Fax: _____
 Date: 17/4/25

Supplier: KWV Type of Credit Needed: Credit Note
 Supplier Inv No.: 2041101070 Supplier Inv Date: 18/4/25

Qty	Pack Size	Description	Nett Price	Amount	Remarks
2	16 x 750ml	Sauvignon Blanc			

Pink Copy - Admin, Blue Copy - Supplier, White Copy - Book Total (Excl/Incl) Reliance 032 551 1931

Supplier Rep: (Name & Signature) [Signature] Manor Liquors Rep: (Name & Signature) [Signature]

Supplier Vehicle Reg: HM5082FS Processed: _____ Settled: _____