

Bill to:
JADRIC
 Jade Mega Trade 34 CC
 Liquid Wholesalers
 20 Rupee Rif
 Richards bay
 VAT REG NO: 4220261038

Ship-to:
JADRIC
 Jade Mega Trade 34 CC
 Liquid Wholesalers
 20 Rupee Rif
 Richards bay

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:
 Damir
 KWV Order Number:
 111004893
 Loading Status:
 Deliver
 Gross Weight : 162.420kg

Document Type:
 TAX INVOICE
 Document No: 0041169714
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32			1,981.32	5,943.96	891.59	6,835.55
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	484.38			484.38	2,421.90	363.29	2,785.19
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	3.0	484.38			484.38	1,453.14	217.97	1,671.11
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	484.38			484.38	2,421.90	363.29	2,785.19
					16					12,240.90	1,836.14	14,077.04

Liquor Runners Durban
 DEBRIEFED
 Signed _____

RETURNED 3 CASE KWV BRANDY 3 YRS WRONG DELIVERY
 SUPPOSE TO BE KWV U/S

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: **RAM**
 Signature: *[Signature]*
 Date: **26/04/25**

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: JADRIC Jade Mega Trade 34 CC Liquid Wholesalers 20 Rupee Rif Richards bay VAT REG NO: 4220261038	Ship-to: JADRIC Jade Mega Trade 34 CC Liquid Wholesalers 20 Rupee Rif Richards bay	 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: 29.04.2025 Customer Order Number: 0041169714 KWV Order Number: 119106465 Loading Status: Gross Weight : 45.300kg	Document Type: CREDIT NOTE Document No: 0044108168 Document Date: 29.04.2025 Delivery date: Page: 1 of 1
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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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32			1,981.32	5,943.96	891.59	6,835.55
					3					5,943.96	891.59	6,835.55

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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4093

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

DRIVER NAME P. Nhlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4280	VEHICLE REG No:	JN 60 TC GP
CUSTOMER		DATE RECEIVED	27-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shanty Whip Black Irish 750ml		6	NOT ORDERED		INV-207258
2)					
3) S/Bow Red Gin (2000ml)	1		Quality	ISSUE	INV 7113
4)					
5) KVV 37 (1250ml)	3		NOT ORDERED		wrong SKU 41169714
6)					
7)					
8)					
9)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57217

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

DRIVER NAME PHELAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4280</u>	VEHICLE REG No: <u>JH 607C EP</u>		
CUSTOMER		DATE RECEIVED	<u>27/04/2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV 3yr Old	3				}
2) WILCO AFRICA 750	1				
3) CLASSIC SAUV BLANC ET	1				
4) ✓ CAB SAUV / SHIRAZ ET	1				
5) CLASSIC Merlot	8				
6) CLASSIC CAB / SAUV	5				
7) ✓ CAPE Blend	1				
8) ✓ Pinotage	1				
9) ✓ Chardonnay	4				
10) Bleskaya Dry Red 5L	1				
11) CAPE CULTURE Pinotage	1				
12) CATHEDRAL TRYPTECH	1				
13) SPARKLING Cuvée Brut	1				
ANNABELLE Cuvée Rose N/A/L	1				
ANNABELLE ✓ ✓ can	1				
16) LABOIE SAUV Blanc	3				
KAB CAP CLASS Brut	3				
18) Roode Berg Red	5				
19) Bugo Blue	1	4			
20) Bugo Red		3			
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: <u>0815</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57218

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

DRIVER NAME PHLANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4280</u>	VEHICLE REG No: <u>JH60TCGP</u>

CUSTOMER	DATE RECEIVED <u>27/04/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Big Stag</u>		<u>2</u>			} <u>AS</u>
2) <u>SHANKYS WHIP</u>	<u>2</u>				
3) <u>Two Pinto 950</u>	<u>1</u>				
4) <u>Gini Secretly Original</u>	<u>1</u>				<u>Returned Damaged</u>
5) <u>SBOW Berry</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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: <u>0815</u>	PAGE: _____ PAGE: _____

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 - CR74308 2025-04-28 07:12:58

LOAD SHEET Reference - LSID 4280, DATE Delivered - 2025-04-26

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUID WHOLESALERS

Brief Description of Credit:

Principal Customer Code: JADRIC

Doc. Date: 2025-04-17 Doc. Ref: 41169714 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 14077

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026524	KVV 3YR BRANDY 12X750S NT LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41169714 (1 Product Type) 3

119106465

120106412

Authorized by: _____

[date]