

Bill to:  
**OVLDES**  
 SWAD-DESH BOTTLE STORE-OVERLAN  
 SUPER LITE TRADING ENTERPRISE CC  
 7 HILL STREET  
 NEW CASTLE  
 2940  
 VAT REG NO: 4490250000

Ship to:  
**OVLDES**  
 SWAD-DESH BOTTLE STORE-OVERLAND  
 SUPER LITE TRADING ENTERPRISE CC  
 7 HILL STREET  
 NEW CASTLE  
 2940



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:  
 Sbongiseni  
 KWV Order Number:  
 111006243  
 Loading Status:  
 Gross Weight : 190.392kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170637  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	3.80	2.00	1,867.91	1,867.91	280.19	2,148.10
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	11.60	2.00	1,983.42	1,983.42	297.51	2,280.93
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	7.80	2.00	3,471.08	3,471.08	520.66	3,991.74
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90	2.00	157.34	157.34	23.60	180.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90	2.00	157.34	157.34	23.60	180.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	12.0	287.60	-10	2.00	281.85	3,382.18	507.33	3,889.51
					17					11,019.27	1,652.89	12,672.16

*10 CASES HOBCH - BLAST SENT BACK (DID NOT DAMEL)*  
*DRIVER [Signature] Ceba*  
*HCH 697 FS*

**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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: ASMEI Signature: [Signature] Date: 28/04/25	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 190.08- Payable after Discount :12,482.08	<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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**OVLDES**  
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**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:  
 30.04.2025  
 Customer Order Number:  
 0041170637  
 KWV Order Number:  
 119106482  
 Loading Status:  
 Gross Weight : 118.000kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044108185  
 Document Date: 30.04.2025  
 Delivery date:  
 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	287.60		2.00	281.85	2,818.48	422.77	3,241.25
					10					2,818.48	422.77	3,241.25

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 : 48.62-  
 Payable after Discount : 3,192.63

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57223

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

DRIVER NAME Fans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JPK 139 G
CUSTOMER		DATE RECEIVED	29-04-2025

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heech Black edmark 24 x 275ml	10				not ordered
2)					
3)					
4) Bug Beester		2			found late
5)					
6) Cabare ap Blanc de S	5				not ordered
7) Blanc 330					
8)					
9) Smirnoff Ice Berry 24 x 240ml			2		found in A full pallet
10)					
11)					
12)					
13) WPL Africa Cream 6x 1L		4			Damaged on Trade
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: 
TIME COMPLETED: <u>23:15</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 - CR75405**

**2025-04-30 02:07:34**

LOAD SHEET Reference - LSID 4277, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b> Not Ordered / Duplicated			<b>Customer Name:</b> SWAD DESH BOTTLE STORE O		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> OVLDES					

**Doc. Date:** 2025-04-24 **Doc. Ref:** 41170637 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12672.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	24 x 275ML	W2	Not Ordered / Dupl		10

**Total Number of Items to be credited on Document Ref: 41170637 (1 Product Type)** 10

119106482  
120106429

**Authorized by:** \_\_\_\_\_  
**[date]**

1/1