

Bill to:
LIQRES
 LIQUOR CITY HILLCREST
 LIQUOR CITY 74 (PTY) LTD
 SHOP 11 THE JUNCTION ON INANDA, 9
 HILLCREST, DURBAN
 3610
 VAT REG NO: 4090319395

Ship-to:
LIQRES
 LIQUOR CITY HILLCREST
 LIQUOR CITY 74 (PTY) LTD
 SHOP 11 THE JUNCTION ON INANDA, 9
 HILLCREST, DURBAN
 3610


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:
 23.04.2025
 KWV Order Number:
 111006047
 Loading Status:
 Gross Weight : 145.265kg

Document Type:
 TAX INVOICE
 Document No: 0041171199
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	11.80		1,747.52	3,495.05	524.26	4,019.31
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	17.80		1,881.96	5,645.86	846.87	6,492.73
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	7.00		2,023.20	2,023.20	303.48	2,326.68
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	13.60		1,256.60	1,256.60	188.49	1,445.09
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	14.00		745.72	745.72	111.86	857.58
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08
<i>Will not receive the order, no one placed it</i>												
<i>Liquor Runners Durba</i>												
<i>DEBRIEFED</i>												
<i>Signed</i>												
<i>[Signature]</i>												
11										15,401.66	2,310.25	17,711.91

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 265.68-
 Payable after Discount :17,446.23

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

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 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
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Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
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Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 265.68-
 Payable after Discount :17,446.23

Bank Details: Cheque Acc
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FNB
 Acc: 6300 328 6845
 Branch: 250655

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR75707

2025-05-01 20:58:47

LOAD SHEET Reference - LSID 4355, DATE Delivered - 2025-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: LIQRES

Doc. Date: 2025-04-25 **Doc. Ref:** 41171199 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 17711.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		2
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		3
700027047	PONCHOS TEQ COFFEE 6X750(3) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700025827	SOUR MONKEY BUBBLEGUM (750+6SHOTGLAS)LO	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700026438	WILD AFR CR 17 12X750(S)7 LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		1
700026441	WILD AFR CR 17 6X1000(S)5 LOC	CS	6 X 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41171199 (8 Product Type)

11

119106539
120106486

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56403

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4355</u>	VEHICLE REG No: <u>HR 32 2D 4D</u>		
CUSTOMER		DATE RECEIVED	<u>01-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ponchos coffee 750	1				
2) Sooty monkey Bubblegum	1				not added
3) Wild Africa 1L	1				As per store
4) Red Heart original 200	1				
5) KWU S Yrs 750	3				
6) KWU 3 Yrs 250	2				
7)					
8) KWU classic moscato	1				not scanning
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>mlambo</u>
TIME COMPLETED: <u>18:58</u>	PAGE: _____ PAGE: _____