

Bill to: DURDIS DEN North Discount Liquors ELICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN 119095384	 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: 12.09.2023 Customer Order Number: strini KWV Order Number: 110856741 Loading Status: Deliver Gross Weight : 2,996.000kg	Document Type: TAX INVOICE Document No: 0041031721 Document Date: 15.09.2023 Delivery date: 15.09.2023 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 Co's	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	40.0	354.00		4.00	339.84	13,593.60	2,039.04	15,632.64
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	240.0	354.00		4.00	339.84	81,561.60	12234.24	93,795.84
					280					95,155.20	14273.28	109428.48

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by: <u>AWESH</u>	
Date: <u>15/09/23</u>	
Sign: <u>UN</u>	
Checked by: _____	

14/5 HOOCH BLACK CURRANDT 440
RETURNED DAMAGED

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 : 1,641.43- Payable after Discount : 107787.05	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: DURUMH DBN North Discount Liquors ELLICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship-to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELLICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN	 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: 18.09.2023 Customer Order Number: 0041031721 KWV Order Number: 119095384 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No.: 0044097056 Document Date: 18.09.2023 Delivery date: Page: 1 of 1
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Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00		4.00	339.84	339.84	50.98	390.82
					1					339.84	50.98	390.82

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 5.86- Payable after Discount : 384.96	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

GOODS RECEIPT / ISSUE

Nº 41151

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

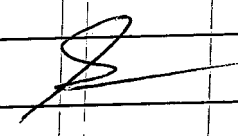
DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76864</u>	VEHICLE REG No:	<u>HXB 195 FS</u>
CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>17/01/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) EMPTY CRATES	12				
2) CRATES WITH BOTTLE	41				
3)					
4) JAMESON 750	1				NOT ORDERED
5) 100 PIPERS	1				1444658
6) LILLET ROSE 750		1			1444661
7)					
8) HOOCH B/CURRENT CAN 4x6x40			1		
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 14 #1					
OTHER	1				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcom</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166601

2023-09-18 05:41:03

LOAD SHEET Reference - LSID 76864, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Damage in Transit		Customer Name: DBN NORTH LIQ DC (PHOENIX)	
Brief Description of Credit:					
Principal Customer Code: DURDIS					

Doc. Date: 2023-09-13 Doc. Ref: 41031721 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 109429

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41031721 (1 Product Type)

1

Authorized by: _____

[date]