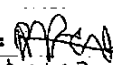


Bill to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA VAT REG NO: 4410229738	Ship-to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA #119095766	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Sarah KWV Order Number: 110861622 Loading Status: Gross Weight : 72.205kg	Document Type: TAX INVOICE Document No: 0041036384 Document Date: 05.10.2023 Delivery date: 05.10.2023 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 Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40			1,793.40	1,793.40	269.01	2,062.41
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	0.5	1,274.76			1,274.76	637.38	95.61	732.99
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	382.74			382.74	1,530.96	229.64	1,760.60
ITEMS NOT SUPPLIED:												
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1	Not enough stock						
did not received												
											</	

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: 05/10/23	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: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA VAT REG NO: 4410229738	Ship-to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA	 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: 06.10.2023 Customer Order Number: 0041036384 KWV Order Number: 119095766 Loading Status: Gross Weight : 9.295kg	Document Type: CREDIT NOTE Document No: 0044097441 Document Date: 06.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700025171	Wild Africa Cream 17% 12 (750ml) + S1	CS	12 x 750	0.5	1,274.76			1,274.76	637.38	95.61	732.99
					1					637.38	95.61	732.99

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Electronic transfer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: .
MAHOGANY RIDGE	Signature:	Signature:		FNB
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

Bill to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA VAT REG NO: 4410229738	Ship-to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA	 Warshay Investments Pty Ltd t/a KWW 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: 06.10.2023 Customer Order Number: 0041036384 KWW Order Number: 119095766 Loading Status: Gross Weight : 9.295kg	Document Type: CREDIT NOTE Document No: 0044097441 Document Date: 06.10.2023 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 exc VAT	VAT	Total inc VAT
900419	700025171	Wild Africa Cream 17% 12 (750ml + S1	CS	12-x 750	0.5	1,274.76			1,274.76	637.38	95.61	732.99
					1					637.38	95.61	732.99

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Electronic transfer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOAGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

LIQUOR RUNNERS

Durban

CREDIT

No 44522

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77121</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>The Bierpad (FLARE)</u>					
2) <u>ERDINGER 20LT Keg</u>	<u>2</u>				<u>EMPTY Keg</u>
3) <u>✓ 30LT ✓</u>	<u>1</u>				<u>FIN 151540</u>
4)					
5) <u>The Wine Cellar (Kw)</u>					
6) <u>WILD AFRICA</u>	<u>0.5</u>				<u>NO STOCK</u>
7)					<u>41036384</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170636 2023-10-05 19:59:27

LOAD SHEET Reference - LSID 77121, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		
Reason for Credit: No Stock in Warehouse			Customer Name: THEWINE CELLAR ROSETTA		
Brief Description of Credit:					
Principal Customer Code: THEWIN					

Doc. Date: 2023-10-03 Doc. Ref: 41036384 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 5031.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025171	WILD AFR CR 12(750+SLEEVED GLAS)(S)6 LOC	BOX		NS	No Stock in Wareho		0.5

Total Number of Items to be credited on Document Ref: 41036384 (1 Product Type)

0.5

Authorized by: _____
[date]