

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG #19096774	 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: 13.11.2023 Customer Order Number: Vasiela KWV Order Number: 110876019 Loading Status: Deliver Gross Weight : 1,493.470kg	Document Type: TAX INVOICE Document No: 0041049704 Document Date: 16.11.2023 Delivery date: 16.11.2023 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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	13.80		321.73	643.47	96.52	739.99
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	13.80		321.73	643.47	96.52	739.99
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	592.20	1.50		583.32	2,916.58	437.49	3,354.07
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	2.70		1,953.74	19,537.45	2,930.62	22,468.07
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	1.20		554.51	2,772.53	415.88	3,188.41
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	7.90		1,651.72	16,517.21	2,477.58	18,994.79
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.90		1,172.16	5,860.82	879.12	6,739.94
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	80.0	258.92	10.88		230.75	18,459.96	2,768.99	21,228.95

ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock

LIBERTY LIQUORS (PTY) LTD

186 Chief Albert Luthull Road
 Pietermaritzburg, 3201
 P.O. Box 190, Pietermaritzburg, 3200
 Telephone: 033 345 6806

Please credit 2 cases of
 fruit lagoon mango 6x750ml not ordered
 Name: Owen Sign: [Signature]
 Registration: HILJ 766FS

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] Signature: [Signature] Date: 16/11/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181320 2023-11-17 07:35:10

LOAD SHEET Reference - LSID 77729, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liberty Liquors Pietermaritzb

Brief Description of Credit:

Principal Customer Code: LIBPIE

Doc. Date: 2023-11-14 Doc. Ref: 41049704

GRV: STAMPED

Credit Type: Part Credit Invoice Amt: R 97316.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024150	FRUIT LAGOON MANGO 6X750 NP LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41049704 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 42605

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

DRIVER NAME OWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77729</u>	VEHICLE REG No: <u>HKJ766ES</u>

CUSTOMER		DATE RECEIVED	<u>17/11/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Liquors Pmb (KWU)					
2) Fant Lagoon Mango	1				No needed
3)					
4)					
5)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____