Bill to: Ship-to: **Customer Order Date:** Document Type: TAX INVOICE Customer Order Number: THEWIN THEWIN 21.11 THE WINE CELLAR THE WINE CELLAR Document No: 0041051629 SPOWART WINE CELLAR CC SPOWART WINE CELLAR CC ESTABLISHED 1918 KWV Order Number: 110878587 Document Date: 23.11.2023 OLD MAIN RD, LANGLEY RD R103 OLD MAIN RD, LANGLEY RD R103 Warshay Investments Pty Ltd t/a KWV Loading Status: PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 ROSETTA Delivery date: 23.11.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 40.680kg Page: 1 of VAT REG NO: 4410229738 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Disc 1 Net Price Per Pack Disc 2 Total exc VAT VAT Total inc VAT 900362 720024804 Pearly Bay Sweet White 6x750ml CS 6 x 750 2.0 256.68 256.68 513.36 77.00 590.36 900237 700024117 KWV Sparkling Cuvee Brut 6x750ml CS 6 x 750 2.0 382.74 382.74 765.48 114.83 880.31 700025000 900116 Pearly Bay Sweet Red 6x750ml 6 x 750 256.68 256.68 256.68 38.50 205 20 No Stock in the fruck-Liquor Rungers Darban DEBRIEFED Zungu FSR 812 FS Signed: 5 1,535.52 230.33 1,765.85 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer **Electronic transfer** Bank: 30 HILLCLIMB ROAD FNB Name: Mr SQUART MAHOGANY RIDGE Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 WESTMEAD Date:

LIQUOR RUNNERS

Durban





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

	DRIVER NAMEUNGU											
HIRE TRANSPORT	ATION CO. (If delivered by Hire Vehicle)											
LOAD SHEET No:	77832	VEHICLE REG No:	FSRE	112 FJ.	· · ·							
CUSTOMER		DATE RE	CEIVED	23-11-20	723.							
				UPLIFT	NOTE							

DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)- Fre wine Cellar K	WVJ				
2) PIBAY Swat Ked 750ML	1	i			NoStock
3)	:				NOS1016 41051629
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PALET CONTROL: GKN BLUE #1				,	
OTHER					,
TOTAL		l	'		

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

CHECKED ON RECEIPT BY: _	DHANN	DRIVER: _					
		,					
TIME COMPLETED:		PAGE;		PAGE;			



REQUEST FOR CREDIT - CR9182969

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

2023-11-24 03:09:40

LOAD SHEET Reference - LSID 77832, DATE Delivered - 2023-11-23

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

No Stock in Warehouse

Customer Name: THEWINE CELLAR ROSETTA

Brief Description of Credit:

Reason for Credit:

Principal Customer Code:

Doc. Date: 2023-11-21 Doc. Ref: 41051629

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 1765.84

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

700025000

PBAY SWEET RED 6X750(S)4 SLOC

BOX

No Stock in Wareho

QTY

Total Number of Items to be credited on Decument Ref: 41051629 (1 Product Type)

Bill to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA '

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

Customer Order Date: 24.11.2023 Customer Order Number: 0041051629

KWV Order Number: 119096919 Loading Status:

Delivery date:

Document Date: 24.11.2023

Document No:

Document Type: CREDIT NOTE

0044098593

/AT REG	NO: 441022	9738				Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 6.800kg			Page: 1 of 1					
			WV QUERIES ON 0861 5	98 598 01	R queries				-					
Code	Picking Code	Item Description		Case Pa	ick	Oty	List Price I	Disc 1 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900116	700025000	Pearly Bay Sweet	Red 6x750ml	CS (6 x 750	1.0	256.68		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	256.68	256.68	38.50	295.18	
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eliver		-	Received in good or		Depot S	ignature		1	Terms:	The second secon		Details: Che	que Acc	
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	Runner Dur	•	on behalf of Custom	er	For Rece	eipt fro	m Customer	Electro	nic tra	nsfer	Bank			
	CLIMB ROAD Y RIDGE		Name :		Name:			Chrysonette 7NB					=	
		•	Signature:		Name: Currency: ZAR Signature:						Acc: 6300 328 6845 Branch: 250655			
vestmea	ற		Date:		Date:									
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Bill to: THEWIN THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA

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: 24.11.2023 Customer Order Number: 0041051629

KWV Order Number: 119096919 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044098593

Document Date: 24.11.2023

Delivery date:

AT REG NO: 4410229738				Vat FAIR	Reg No: 41102 TRADE: FLO-ID	0261833 ID 28503 Gross Weight: 6.800kg Page: 1					1 of 1			
		QUERIES CONTACT	· · ·	ON 0861 5			iessa@kw							
Code	Picking Code	Item Description	n.		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc V	AT VAT	Total inc VAT
900116	700025000	Pearly Bay Swe	t Red 6x750m	nl.	CS	6 x 75	50 1.	0 256.68			256.68	256.6	8 38.50	295.18
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DUP -	Duplicated	Order	IDC	- Incorre	et Ord	er - Cap	turing	OS - Ove	rstocked	<u> </u>		LD - La	te Delivery	1
NOD - 1	Not Ordere	d	NS	- Not scar	ming			IDP - In	correct I	elivery -	- Picking	Palabasanas Estavas ribridadinas reseas	maged Product	
Deliver	ed by		Received	in good or	rder	Depo	t Signat	ire	Payme	nt Terms:	!		ank Details: Che	_
• 4		9	, ,	5.5							_			vestments (Pty) Ltd
-	Runner Dur CLIMB ROAD		on behalf	or Custon	ner	For	keceipt .	from Customer	Elect	ronic tra	ansfer	В	ank:	
MAHOGANY RIDGE Name:		Name	Name: Curren				Currency: ZAR			<u>FNB</u> Acc: 6300 328 6845				
			Signature	:			ature:				 -	1	ranch: 250655	
Westmea	D		Date:			Date	::							