


<b>Bill to:</b> <b>THEWIN</b> THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA  VAT REG NO: 4410229738	<b>Ship-to:</b> <b>THEWIN</b> THE WINE CELLAR SPOWART WINE CELLAR CC OLD MAIN RD, LANGLEY RD R103 ROSETTA  #119096919	 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	<b>Customer Order Date:</b> 21.11  <b>Customer Order Number:</b> 110878587  <b>KWV Order Number:</b> 110878587  <b>Loading Status:</b>   <b>Gross Weight :</b> 40.680kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041051629  <b>Document Date:</b> 23.11.2023  <b>Delivery date:</b> 23.11.2023  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900362	700024804	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
900116	700025000	<del>Pearly Bay Sweet Red 6x750ml</del>	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	<del>295.18</del>
<p><i>* NOT DELIVERED</i></p> <p><i>No Stock in the truck.</i></p> <p><i>Zungu</i></p> <p><i>FSR 812 FS</i></p>												
										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

<b>Delivered by</b> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	<b>Received in good order</b> on behalf of Customer Name: M. SEWAKI Signature: <i>[Signature]</i> Date: 23/11/23	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> Electronic transfer Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

# LIQUOR RUNNERS

Durban

CREDIT

Nº 42635

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77832	VEHICLE REG No:	FSR812 FS

CUSTOMER		DATE RECEIVED	23-11-2023
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Wine Cellar (Kwv)					
2) P/BAY Sweet Red 750ml	1				No Stock
3)					41051629
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: _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9182969 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		
<b>Reason for Credit:</b>		<b>No Stock in Warehouse</b>			
<b>Brief Description of Credit:</b>		<b>Customer Name: THEWINE CELLAR ROSETTA</b>			
<b>Principal Customer Code:</b>		<b>THEWIN</b>			

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	QTY
700025000	PBAY SWEET RED 6X750(S)4 SLOC	BOX		NS	No Stock in Wareho		1

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

Authorized by: \_\_\_\_\_

[date]


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900116	700025000	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
					1					256.68	38.50	295.18

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