

Bill to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT VAT REG NO:	Ship-to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	 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: 05.12.2023 Customer Order Number: anishree KWV Order Number: 110883035 Loading Status: Deliver Gross Weight : 48.500kg	Document Type: TAX INVOICE Document No: 0041055979 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00		4.00	1,393.92	6,969.60	1,045.44	8,015.04
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					6,969.60	1,045.44	8,015.04

out of stock

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 120.23- Payable after Discount : 7,894.81

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

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LIQUOR RUNNERS

Durban

Cledets

No 44234

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

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78097</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER:	DATE RECEIVED <u>10-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer, NDwedue (CLM)</u>					
2) <u>GIN Society Bange</u>	9				Not ordered
3) <u>✓ ✓ original</u>	10				PSI 1017428
4) <u>SADKO Exclusive</u>	19				
5)					
6) <u>Boxer NDwedue (Dannic)</u>					
7) <u>Gordon</u>	1				Not ordered.
8)					INV 002702 D.
9)					
10) <u>Boxer NDwedue (DANNIC)</u>					
11) <u>GORDONS</u>	2				Not ordered
12)					INV 0002703 D
13)					
14) <u>Boxer, NDwedue (KwV)</u>					
15) <u>Amabelle Cuvée Rose</u>	1				Not ordered
16)					41055974
17)					
18) <u>Chelmsford Hotel (KwV)</u>					
19) <u>Bug Spray</u>	5				No Stock
20)					41055979
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>4</u>

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9186712 2023-12-11 05:54:00

LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Chelmsford Hotel & Liquors S			
Principal Customer Code:		CHETON			

Doc. Date: 2023-12-06 Doc. Ref: 41055979 GRV: RIF Credit Type: Credit Invoice Amt: R 8015.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 41055979 (1 Product Type) 5

Authorized by: _____

[date]