

Bill to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC CNR VAN DER HOFF/ RICHARDSBAY RICHARDSBAY VAT REG NO: 4950260786	Ship to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC CNR VAN DER HOFF/ RICHARDSBAY RICHARDSBAY 119097326	 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: lievonne KWV Order Number: 110884061 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041056388 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.59	648.48
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
SWABONGA FZW616FS LIQUOR RUNNERS DURBAN DEBRIEFED TIME:												
										897.77	134.67	1,032.44

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: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 15.49- Payable after Discount : 1,016.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC CNR VAN DER HOFF/ RICHARDSBAY RICHARDSBAY VAT REG NO: 4950260788	Ship to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC CNR VAN DER HOFF/ RICHARDSBAY RICHARDSBAY	 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: lievonne KWV Order Number: 110884061 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041056388 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1
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900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
					2					897.77	134.67	1,032.44

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Liquor Runners

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR9187159 2023-12-12 11:19:36

LOAD SHEET Reference - LSID 78097, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Mahern Discount Liquor

Brief Description of Credit:

Principal Customer Code: LIFMAH

Doc. Date: 2023-12-07 Doc. Ref: 41056388

GRV:

Credit Type: Credit

Invoice Amt: R 1032.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022220	KWV CLAS CAPE RUBY 6X750 CENT SLOC	BOX		W2	Not Ordered / Dupl		1
700025780	KWV CLAS CHAR 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41056388 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41856

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

DRIVER NAME SIYA SLU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78097</u>	VEHICLE REG No:	<u>FZN 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/12/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amstel NBB 330ml</u>	<u>84</u>				
2)					
3) <u>KWV Chardonnay</u>	<u>1</u>				
4) <u>KWV Cape Ruby</u>	<u>1</u>				
5)					
6) <u>Orange River White wine</u>		<u>7</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>12</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____