

Bin to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	Ship-to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN #119097363	 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: 01.12.2023 Customer Order Number: Slie KWV Order Number: 110882262 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041056813 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
---	--	---	--	---

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
					2					2,755.90	413.39	3,169.29

Liquor Runners Durban
Signed: DEBBIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Bill to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	Ship-to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	 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: 01.12.2023 Customer Order Number: 511e KWV Order Number: 110882262 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041056813 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
---	---	---	--	---

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
					2					2,755.90	413.39	3,169.29

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

Bill to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	Ship-to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	 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: 13.12.2023 Customer Order Number: 0041056813 KWV Order Number: 119097363 Loading Status: Gross Weight : 20.620kg	Document Type: CREDIT NOTE Document No: 0044039040 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
---	--	--	--	---

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
					2					2,755.90	413.39	3,169.29

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 stnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Bill to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN VAT REG NO: 4370207211	Ship to: TOPYEL TOPS YELLOWWOOD PARK 11083 3 PELICAN PLACE YELLOWWOOD PARK DURBAN	 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: 13.12.2023 Customer Order Number: 0041056813 KWV Order Number: 119097363 Loading Status: Gross Weight : 20.620kg	Document Type: CREDIT NOTE Document No: 0044099040 Document Date: 13.12.2023 Delivery date: Page: 1 of 1
--	--	--	---	--

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	5.10		1,377.95	2,755.90	413.39	3,169.29
					2					2,755.90	413.39	3,169.29

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187614 2023-12-13 07:48:31

LOAD SHEET Reference - LSID 78107, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
EYX760FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS YELOWOOD PARK	
Brief Description of Credit:					
Principal Customer Code: TOPYEL					

Doc. Date: 2023-12-08 **Doc. Ref:** 41056813

GRV: RIF

Credit Type: Part Credit **Invoice Amt:** R 3169.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		105	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: 41056813 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41905

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

DRIVER NAME *Mndeni*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>78107</i>	VEHICLE REG No:	<i>FLV 279FS</i>
CUSTOMER		DATE RECEIVED	<i>12-12-2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Bps Yellowwood Park</i>					
2) <i>Big Blue</i>	<i>2</i>				<i>No Stock</i>
3)					<i>41056813</i>
4)					
5) <i>Boxel foluene (Kwv)</i>					
6) <i>Big Stag</i>		<i>7</i>			<i>No Stock</i>
7) <i>Big Blue</i>		<i>7</i>			<i>No Stock</i>
8)					<i>41056619</i>
9)					
10) <i>HP Kwanchangandu (Kwv)</i>					
11) <i>Big Stag</i>		<i>7</i>			<i>No Stock</i>
12) <i>Big Blue</i>		<i>10</i>			<i>No Stock</i>
13)					<i>41056727</i>
14)					
15) <i>HP Montclair (Kwv)</i>					
16) <i>Big Stag</i>		<i>2</i>			<i>No Stock</i>
17) <i>Big Blue</i>		<i>6</i>			<i>No Stock</i>
18)					<i>41056730</i>
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: <i>SOHANN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____