

Bill to: BLUSHA Rocks Blue Bottle Liq Platinum Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Sho Shakasrock, Kwadukuza VAT REG NO: 4340305327	Ship to: BLUSHA Rocks Blue Bottle Liq Platinum IKZ Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Shop Shakasrock, Kwadukuza VAT REG NO: 4340305327	 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: 13 Dec 2023 KWV Order Number: 110885949 Loading Status: Gross Weight : 74.500kg	Document Type: TAX INVOICE Document No: 0041057993 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
										7,423.33	1,113.50	8,536.83

Return - Cruxland Gin 6x750ml x 2 cases

[Handwritten Signature]

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 128.05- Payable after Discount : 8,408.78	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

Bill to: BLUSHA Rocks Blue Bottle Liq Platinum Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Sho Shakasrock, Kwadukuza VAT REG NO: 4340305327	Ship-to: BLUSHA Rocks Blue Bottle Liq Platinum IKZ Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Shop Shakasrock, Kwadukuza	 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: 18.12.2023 Customer Order Number: 0041057993 KWV Order Number: 119097444 Loading Status: Gross Weight : 14.800kg	Document Type: CREDIT NOTE Document No: 0044099117 Document Date: 18.12.2023 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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
					2					3,324.72	498.71	3,823.43

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 57.35- Payable after Discount : 3,766.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---

Bill to: BLUSHA Rocks Blue Bottle Liq Platinum Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Sho Shakasrock, Kwadukuza VAT REG NO: 4340305327	Ship-to: BLUSHA Rocks Blue Bottle Liq Platinum IKZ Rocks Boutique Liquor (Pty) Ltd Shop 3 4 Main Str, Shakasrock Shop Shakasrock, Kwadukuza	 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: 18.12.2023 Customer Order Number: 0041057993 KWV Order Number: 119097444 Loading Status: Gross Weight : 14.800kg	Document Type: CREDIT NOTE Document No: 0044099117 Document Date: 18.12.2023 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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36			1,662.36	3,324.72	498.71	3,823.43
					2					3,324.72	498.71	3,823.43

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 57.35- Payable after Discount : 3,766.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	---

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188756 2023-12-17 06:59:49

LOAD SHEET Reference - LSID 78191, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Rocks Blue Bottle Liq Paltinu	
Brief Description of Credit:					
Principal Customer Code: BLUSHA					

Doc. Date: 2023-12-13 Doc. Ref: 41057993 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8536.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	BOX		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41057993 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Checks

Nº 41926

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

DRIVER NAME Mesbach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78191.</u>	VEHICLE REG No:	<u>FZW598 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rocks BBC (KwV)</u>					
2) <u>RUXLAND G.W.</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>4105.7993</u>
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>B. HAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____