

Bill to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward VAT REG NO: 4700303847	Ship-to: BLUMUN Munster Blue Bottle Liquors Munster Bottle Store (PTY) Ltd Lot 13 of Sub 10, Colbrook Street Umtamvuna, Port Edward #119097644	 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: Christina KWV Order Number: 110886031 Loading Status: Gross Weight : 148.000kg	Document Type: TAX INVOICE Document No: 0041058812 Document Date: 19.12.2023 Delivery date: 19.12.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.28	1,689.14	253.37	1,942.51
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.28	844.57	126.69	971.26
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.20	2,140.58
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
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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
					15					9,476.19	1,421.43	10,897.62

*
Taken 1 case of
each
JH

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
JH

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 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: CHRISTINA Signature: Date: 20/12/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 163.46- Payable after Discount :10,734.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
					4					1,689.15	253.37	1,942.52

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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 : 29.14- Payable after Discount : 1,913.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 42029

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

DRIVER NAME Sya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78256 (78322)</u>	VEHICLE REG No:	<u>HBC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/12/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FRUIT LOGGOW MARGARITA	3				NOT ORDERED
2) h " PINA COLADA	1				
3)					
4) BOTTLE 6x750 ml					CROSS PICKED
5)					
6) PANJIVANS BIG BEN					RD
7)					
8) SHOPRITE BOTTLED BOTTLES					RD
9)					
10) TOPS Aiken					RD
11)					
12) BINGO LIQUOR STORE					RD
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR9189695 2023-12-21 13:00:30

LOAD SHEET Reference - LSID 78322, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Munster Blue Bottle Liquors I

Brief Description of Credit:

Principal Customer Code: BLUMUN

Doc. Date: 2023-12-18 Doc. Ref: 41058812 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 10897.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025753	FRUIT LAGOON MARGARITA 6X750(S)3 LOC	BOX		WZ	Not Ordered / Dupl		3
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41058812 (2 Product Type)

4

Authorized by: _____

[date]