

Bill to: BOOJAC BOOTH'S BOTTLE STORE PO Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship to: BOOJAC BOOTH'S BOTTLE STORE 31 BRIGHTON ROAD JACOB #119097567	 ESTABLISHED 1916 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: 14.12.2023 Customer Order Number: justyn KWV Order Number: 110886398 Loading Status: Deliver Gross Weight : 596.941kg	Document Type: TAX INVOICE Document No: 0041058817 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
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	(5.0)	256.68			256.68	1,283.40	192.51	1,475.91
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20.0	2,007.96			2,007.96	40,159.20	6,023.88	46,183.08
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.00		1,184.00	3,552.01	532.80	4,084.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.0	362.52			362.52	5,437.80	815.67	6,253.47
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52			362.52	1,087.56	163.13	1,250.69
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	5.0	362.52			362.52	1,812.60	271.89	2,084.49
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	3.0	383.88			383.88	1,151.64	172.75	1,324.39
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Not enough stock						
										56,409.31	8,461.40	64,870.71

Nyano
Fw 608 F8

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 19/12/23
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 CHECKED BY: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

only received 4c1s
 Pearly Bay Rosé

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 : 973.06- Payable after Discount :63,897.65	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68			256.68	256.68	38.50	295.18
					1					256.68	38.50	295.18

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 : 4.43- Payable after Discount : 290.75	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: BOOJAC BOOTH'S BOTTLE STORE 20 Box 12361 4026 JACOB VAT REG NO: 4530187410	Ship-to: BOOJAC BOOTH'S BOTTLE STORE 31 BRIGHTON ROAD JACOB	 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: 20.12.2023 Customer Order Number: 0041058817 KWV Order Number: 119097567 Loading Status: Gross Weight : 6.800kg	Document Type: CREDIT NOTE Document No: 0044099239 Document Date: 20.12.2023 Delivery date: Page: 1 of 1
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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9189698 2023-12-20 06:43:13

LOAD SHEET Reference - LSID 78252, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: BOOTH B/S/ BLUFF

Brief Description of Credit:

Principal Customer Code: BOOJAC

Doc. Date: 2023-12-18 **Doc. Ref:** 41058817 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 64870.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025133	PBAY SWEET ROSE 6X750(S)6 SLOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41058817 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41946

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78252</u>	VEHICLE REG No: <u>FZW608FS</u>

CUSTOMER	DATE RECEIVED <u>19-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Bluff (campari)</u>					
2) <u>SKYY Black ORANGE</u>		<u>3</u>			<u>SHORT DEL</u>
3)					<u>STOCK NOT RETURNED.</u>
4)					<u>W111744 CAM.</u>
5)					
6) <u>Point B/STOR (Kwv)</u>					
7) <u>P/BAY Swt case</u>	<u>1</u>				<u>SHORT DEL.</u>
8)					<u>STOCK NOT RETURNED</u>
9)					<u>41058817</u>
10)					
11) <u>Pop Bittersburgh (Kwv)</u>					
12) <u>Black Hower Blauw</u>	<u>1</u>				<u>SHORT DEL</u>
13)					<u>STOCK NOT RETURNED</u>
14)					<u>41058957.</u>
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>LOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____