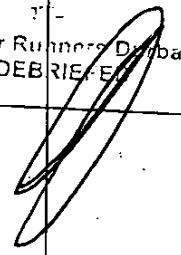


Bill to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE VAT REG NO: 44/0132764	Ship to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE #1909778	 KWV ESTABLISHED 1918 Warshay Investments 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: COSTA KWV Order Number: 110887009 Loading Status: Gross Weight : 578.000kg	Document Type: TAX INVOICE Document No: 0041060184 Document Date: 22.12.2023 Delivery date: 22.12.2023 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 exo VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64			298.64	2,986.40	447.96	3,434.36
										13,343.20	2,001.48	15,344.68

CEDARVILLE BOTTLE STORE
 TEL: 083 756 1603
 083 275 2690
 VAT NO: 4470132764

Liquor Runner Durban
 DEBRIE
 Signed: 

Ayanda
 JBR 642
 JBR 142 FS.

WE RECEIVED

9 CASES OF APPLE SHOT

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: 22/12/2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE VAT REG NO: 4470132764	Ship-to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE	 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: 28.12.2023 Customer Order Number: 0041060184 KWV Order Number: 119097781 Loading Status: Gross Weight : 106.200kg	Document Type: CREDIT NOTE Document No: 0044099455 Document Date: 28.12.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	9.0	258.92			258.92	2,330.28	349.54	2,679.82
					9					2,330.28	349.54	2,679.82

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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

Bill to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE VAT REG NO: 4470132764	Ship-to: CEDMAT Lamona Cedarville Hotel Off Sales and Cedarville Bottle St Lot 266, High Street, Cedarville MATATIELE	 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: 28.12.2023 Customer Order Number: 0041060184 KWV Order Number: 119097781 Loading Status: Gross Weight : 106.200kg	Document Type: CREDIT NOTE Document No: 0044099455 Document Date: 28.12.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	9.0	258.92			258.92	2,330.28	349.54	2,679.82
					9					2,330.28	349.54	2,679.82

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: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

LIQUOR RUNNERS

Durban

Credit

Nº 42144

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

DRIVER NAME ZFA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78331</u>	VEHICLE REG No: <u>JBK 142 FS</u>

CUSTOMER:		DATE RECEIVED	<u>24-12-2023</u>
-----------	--	---------------	-------------------

UPLIFTNOTE

#	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Larrosa Cedarville Hotel (KWL)					
2)	Hooch Black APPLE	9				Smart Del
3)						4106018 LP
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>S. W. S. N. P.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191195 2023-12-27 09:05:03

LOAD SHEET Reference - LSID 78331, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK142FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: CEDARVILLE HOTEL

Brief Description of Credit:

Principal Customer Code: CEDMAT

Doc. Date: 2023-12-20 Doc. Ref: 41060184 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15344.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W6	Short / Cross Pickin		9

Total Number of Items to be credited on Document Ref: 41060184 (1 Product Type)

9

Authorized by: _____

[date]