

Bill to: DURUMH DBN North Discount Liquors ELICIDOR 52 C C 14 ACUTT AVE DBN North VAT REG NO: 4860252859	Ship to: DURDIS DURBAN NORTH LIQUOR DISTRIBUTORS ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL DURBAN <i>#119 09769</i>	 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: 19.12.2023 Customer Order Number: damian KWV Order Number: 110887674 Loading Status: Deliver Gross Weight : 173.435kg	Document Type: TAX INVOICE Document No: 0041060703 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	10.0	558.42	10.00		502.58	5,025.78	753.87	5,779.65
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	10.00		502.58	2,512.89	376.93	2,889.82
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,469.34	10.00		1,322.41	6,612.03	991.81	7,603.84
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
					20					14,150.70	2,122.61	16,273.31

*Sour Monkey Berry
ICS SHORT DELIVERED.*

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: <i>DEU214</i> Signature: <i>[Signature]</i> Date: 22-12-23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 244.10- Payable after Discount : 16,029.21	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97
					1					502.58	75.39	577.97

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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 : 8.67- Payable after Discount : 569.30	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

Credits

Nº 42125

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

DRIVER NAME SILILFKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78339	VEHICLE REG No:	H7D 195 FJ

CUSTOMER		DATE RECEIVED	22-12-2023
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UPLIFTNOTE

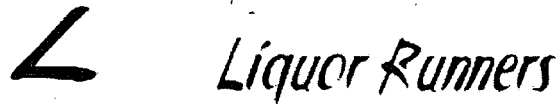
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DUBBAN NORTH LIQUOR DIST (KNU)					
2) SALT MONKEY BERRY	1				SHORT DEL STOCK NOT RETURNED
3)					A1060703
4)					
5)					
6) DUBBAN NORTH LIQUOR DIST (Signal Hill)					
7) MILLER NRB 330ml	11				SHORT DEL STOCK NOT RETURNED
8)					A1104671SH
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>IsHaw</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191298 2023-12-24 06:45:53

LOAD SHEET Reference - LSID 78339, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: DBN NORTH LIQ DC (PHOENIX)	
Brief Description of Credit:					
Principal Customer Code: DURDIS					

Doc. Date: 2023-12-20 Doc. Ref: 41060703 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16273.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41060703 (1 Product Type)

Authorized by: _____
[date]