

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN VAT REG NO:	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN <i>#119098057</i>	 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: 27.12.2023 Customer Order Number: khoel KWV Order Number: 110889952 Loading Status: Deliver Gross Weight : 117.995kg	Document Type: TAX INVOICE Document No: 0041062655 Document Date: 29.12.2023 Delivery date: 03.01.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	7.70		2,226.28	2,226.28	333.94	2,560.22
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	5.0	924.00	3.70		889.81	4,449.06	667.36	5,116.42
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					8					7,757.99	1,163.70	8,921.69

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we don't take back orders

Liquor Runners Durban
DEBATED
DATE: _____
TIME: _____

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: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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DUF - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193709 2024-01-04 11:13:14

LOAD SHEET Reference - LSID 78513, DATE Delivered - 2024-01-03

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

Reason for Credit: Client Returned

Customer Name: LIBERTY QUEENS ST

Brief Description of Credit:

Principal Customer Code: LIBDBN

Doc. Date: 2024-01-02 Doc. Ref: 41062655 GRV: Credit Type: Credit Invoice Amt: R 8921.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W5	Client Returned		2
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	BOX		W5	Client Returned		5
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41062655 (3 Product Type) 8

Authorized by: _____

[date]