

Bill to: MIMSUN SUNNINGDALE LIQUORS - MIMARKIT JESIWIZ PTY LTD 1 VILLAGE WAY, SUNNINGDALE CENTRE SUNNINGDALE, LA LUCIA VAT REG NO: 4820284695	Ship to: MIMSUN SUNNINGDALE LIQUORS - MIMARKITS JESIWIZ PTY LTD 1 VILLAGE WAY, SUNNINGDALE CENTRE, SUNNINGDALE, LA LUCIA <i>#19098372</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: 10.01.2024 Customer Order Number: andre KWV Order Number: 110893010 Loading Status: Deliver Gross Weight : 25.121kg	Document Type: TAX INVOICE Document No: 0041065020 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.67	595.51
<i>*SPH error returning Hooch x 1 case</i>  												
										588.22	88.23	676.45

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>Darrell</i> Signature:  Date: <i>12/01</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 10.15- Payable after Discount : 666.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
					1					258.92	38.84	297.76

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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 : 4.47- Payable after Discount : 293.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 4.47- Payable after Discount : 293.29	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

Credits

Nº 43706

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78654</u>	VEHICLE REG No: <u>FRV286 FJ</u>

CUSTOMER	DATE RECEIVED <u>12-01-2024</u>
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UPLIFTNOTE

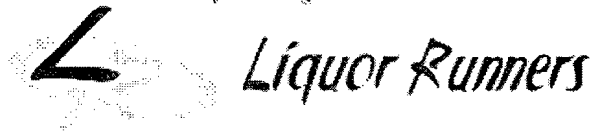
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (Kw)</u>					
2) <u>Heath B/Currant</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41065020</u>
4)					
5) <u>SG Convenience (Pernod)</u>					
6) <u>Blondwet founders Ros</u>	<u>1</u>				<u>Received</u>
7) <u>Inverochre Amber</u>	<u>2</u>				<u>PRO 1468568</u>
8) <u>MALibu Pina Colada</u>	<u>1</u>				
9) <u>✓ Strawberry</u>	<u>1</u>				
10) <u>Red Heart</u>	<u>5</u>				
11)					
12) <u>SG Convenience (Signal Hill)</u>					
13) <u>MILF R NRB</u>	<u>24</u>				<u>SHORT DATED</u>
14)					<u>19/03/2024</u>
15)					<u>IN 106190511</u>
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>J. HANN</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 - CR9195887 2024-01-12 18:53:47

LOAD SHEET Reference - LSID 78654, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: MIMSUN

Doc. Date: 2024-01-10 Doc. Ref: 41065020 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 676.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: 41065020 (1 Product Type) 1

Authorized by: _____

[date]