

Bill to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship-to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN #119101067	 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: rajen KWV Order Number: 110926743 Loading Status: Deliver Gross Weight : 160.150kg	Document Type: TAX INVOICE Document No: 0041096316 Document Date: 12.06.2024 Delivery date: 12.06.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16	4.10		603.36	3,016.82	452.51	3,469.33
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	4.0	598.68			598.68	2,394.72	359.21	2,753.93
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44	2.00		501.21	2,004.84	300.73	2,305.57
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	30	Not enough stock						
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2	Not enough stock						
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2	Not enough stock						
CREDIT 1 CASE Cms 216 — RETURNED (From Port Moresby) Numero 1												
										13,126.65	1,969.00	15,095.65

Liquor Runners Durban
Signed: DEBRIEFED

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>Cam</i> Signature: <i>[Signature]</i> Date: <i>12/06/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9223039

2024-06-12 17:03:24

LOAD SHEET Reference - LSID 80436, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBGRA

Doc. Date: 2024-06-10 Doc. Ref: 41096316

GRV: STAMPED

Credit Type: Part Credit Invoice Amt: R 15095.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41096316 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0403

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80436</u>	VEHICLE REG No: <u>HXD 195FS</u>

CUSTOMER	DATE RECEIVED <u>12-06-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Seapoint</u> (<u>BSK</u>)					
2) <u>Royal Flush</u>		<u>6</u>			<u>Not ordered</u>
3) <u>Amber</u>		<u>6</u>			<u>INV00253832</u>
4)					
5) <u>Liberty Liquors Argyle</u> (<u>EXC</u>)					
6) <u>Chao Kacanb25</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>41096316</u>
8)					
9) <u>Bps West Str</u> (<u>ORC</u>)					
10) <u>1/1 VICTA NATSWT FOR</u>	<u>10</u>				<u>Not ordered</u>
11) <u>SWT Red</u>	<u>10</u>				<u>RIA12844785</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____