

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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 KVV Order Number: 110927838 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041097928 Document Date: 18.06.2024 Delivery date: 19.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	3.60		370.12	1,480.47	222.07	1,702.54
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	598.68			598.68	2,993.40	449.01	3,442.41
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.20		1,469.40	92,572.20	13885.84	106458.04
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	30.0	15.37			15.37	460.95	69.14	530.09
ITEMS NOT SUPPLIED: 900237 700024117 KVV Sparkling Cuvee Brut 6x750ml Bot 6 x 750 3 Item rejected - No stock												
CE 30 Bot Hooch Apple 4x440ml - Returns Trade					109					101137.91	15170.69	116308.60

LIBERTY LIQUORS (PTY) LTD
140 ARGYLE ROAD

DATE

LIQUOR RUNNER DURBAN

DEBRIEF

DATE: 18/06/2024

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: <i>Car</i> Signature: <i>[Signature]</i> Date: 19/06/2024		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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Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	30.0	15.37			15.37	460.95	69.14	530.09
					30					460.95	69.14	530.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: End nxt 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@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224305 2024-06-19 18:30:20

LOAD SHEET Reference - LSID 80517, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS GREYVILLE	
Brief Description of Credit:					
Principal Customer Code: LIBGRA					

Doc. Date: 2024-06-18	Doc. Ref: 41097928	GRV: SIGNED	Credit Type: Part Credit			Invoice Amt: R 116309	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	EA		WZ	Not Ordered / Dupl		30
Total Number of Items to be credited on Document Ref: 41097928 (1 Product Type)							30

Authorized by: _____

[date]

Alley

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0438

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80517</u>	VEHICLE REG No: <u>JBK 139 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mouton VS Deluxe (12x750ml)</u>	1				<u>Duplicate order (PS11086470)</u>
2)					<u>They received same order last week</u>
3)					<u>as per customer</u>
4) <u>Royal Flush Amber Gin (12x750ml)</u>	1				<u>NOT ordered (INV 00254617)</u>
5) <u>Royal Flush Gin (12x750ml)</u>	2				<u>NOT ordered as per customer</u>
6) <u>Royal Flush Luxe Amber (12x750ml)</u>	1				<u>(INV 00254278)</u>
7)					
8)					
9) <u>Royal Flush Gin (12x750ml)</u>	5				<u>Customer returned because</u>
10)					<u>the ordered Amber not original</u>
11)					<u>(INV 00254600)</u>
12)					
13) <u>Arch Blast Apple 4(6x440ml)</u>	1	6			<u>W/H sent wrong pack size</u>
14)					<u>so Customer reject (41097928)</u>
15)					
16) <u>Brooks Vodka Granddita 300ml</u>	4	2pc			
17) <u>Brooks Watermelon 300ml</u>	1	2pc			
18) <u>Brooks Strawberry 300ml</u>	3	2pc			
19) <u>GIN SOCIETY ORIGINAL 750ml</u>	1				
20) <u>FTS Passion fruit</u>	1				
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>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46309

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

DRIVER NAME Sam

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80517</u>	VEHICLE REG No: <u>JBK 139 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple CANS		30			Both legs not ordered
2) Royal flush Cn RX750		60			not ordered
3) Royal flush Cn 6x750		24			not ordered
4) Royal flush Luxe Amber		12			not ordered
5) Cn 6x750					
6) Royal flush Luxe Amber		12			not ordered
7) 6x750					
8) Men Kow VS Deluxe	1				Duplicated order
9)					
10) Bracks Dragon Grandella		108			
11) Cn Society Original		6			
12) FT's Passion fruit		6			
13) Bracks Strawberry		84			
14) Bracks Watermelon		36			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malher</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____