Bill to:	Ship-to:			
SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	KWV 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: Thabisile KWV Order Number: 110932853 Loading Status: Deliver Gross Weight : 2.454kg	Document Type: TAX INVOICE Document No: 0041102229 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1

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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.65	311.61
					2					541.92	81.29	623.21

Not ordered.

Rew

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Thabisile KWV Order Number: 110932853 Loading Status: Deliver Gross Weight : 2.454kg	Document No: 0041102229 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1

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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.65	311.61
					2					541.92	81.29	623.21

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
SPAKEN . KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North VAT REG NO: 4180175251	SPAKEN KENSINGTON SQUARE SUPERSPAR 10072 53A Kensington Drive Durban North	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 0041102229 KWV Order Number: 119101483 Loading Status: Gross Weight : 2.454kg	Document Type: CREDIT NOTE Document No: 0044103167 Document Date: 08.07.2024 Delivery date: Page: 1 of 1

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
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.65	311.61
					2					541.92	81.29	623.21

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47207

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80736	VEHICLE REG No: FSR 812 FS

CUSTOMER	
DATE RECEIVED	05/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Devils Peack First Light (24x330)	10				
2) Erdinge Dunkel Can (24x440)	1				Not Orded
3) Erdinger Weissbie Can (24x440)	1				
4) Erdinger Weisbier ~~Alt~~ Non-Al (330)	1				
5) Kleine Keller Bucket	1				
6)					
7) Cruxland Black winter		1			
8) Cruxland Kalahari		1			
9)					
10) Bokshot	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: Mngcongo

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0538

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80738	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	05/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bokshot	2		Customer Reject it saying NOT		
2)			orded		(91553)
3)					
4) Erdinger Dunkel can (500ml)	1		NOT Orded as Per Customer		
5) Erdinger NON-AL (6x330ml)	1				(IN 162683)
6) Erdinger Weissbier Can (4x500ml)	1				
7) Kleiner Keller Liq Bucket (18x20)	1				
8)					
9) Cruxland Gin BL White (750ml)		1	NOT orded as Per Customer		
10) Cruxland Gin (750ml)		1			4102229
11)					
12) Devils Peak First Light	10		INCORRECT Stock as Per		
13)			Customer		IN 123705
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9228080 2024-07-05 18:32:22

LOAD SHEET Reference - LSID 80736, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: SPAKEN

Doc. Date: 2024-07-03 **Doc. Ref:** 41102229 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 623.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	EA		W2	Not Ordered / Dupl		1
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41102229 (2 Product Type) 2

11910483
12010432

Authorized by:____________________

[date]