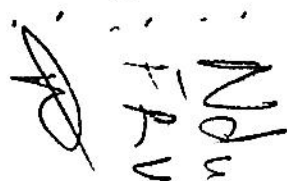


Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Vasilie KWV Order Number: 110917758 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041087984 Document Date: 30.04.2024 Delivery date: 02.05.2024
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 130.268kg	Page: 1 of 1

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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
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	5.0	598.68			598.68	2,993.40	449.01	3,442.41
901142	700023588	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	579.96	12.80		505.72	2,022.90	303.44	2,326.34

ITEMS NOT SUPPLIED:

901314 700026907 Wild Africa Cream Chocolate (12x750) CS 12 x 750 1 Item rejected - No stock
 Pearly Bay Sweet Rose (4x3L) 1 case sent
 back not ordered.
 Driver: Ndumiso.
 Reg No: FRV286FS.
 Sign: 

Liquor Runner Durban
 SHIPPED
 DEBANKED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
on behalf of Customer Name: Mthokozi Signature:  Date: 02.05.24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	
10,005.83		11,506.70	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0191

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

DRIVER NAME CHARLES-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79964.

VEHICLE REG No: FRV286FS

CUSTOMER

DATE RECEIVED

02-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty liquors Pmb (K.V.)					
2) P/BAT SWT Rose 3CT	1				Not ordered ✓ H1027984
3)					
4)					
5) Pops Belgro (ORC)					
6) 21119 NAT SWT Rose Petra	3				Client returned R1A 128441593
7) 21120 ✓ ✓ Red ✓	3.				
8) 21118 ✓ ✓ WHITE ✓	2.				
9) 21121 DRY Red Petra	3				
10)					
11)					
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: Sobhan

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215757 2024-05-02 16:24:29

LOAD SHEET Reference - LSID 79964, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIBERTY LIQUORS PIETERMAR		
Brief Description of Credit:					
Principal Customer Code: LIBPIE					

Doc. Date: 2024-04-30	Doc. Ref: 41087984	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 11506.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	P8AY SWEET ROSE 4X3000 BIB(3) LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41087984 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD, PIETERMARITZBURG			Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG			 ESTABLISHED 1916 Warshay Investments Pty Ltd v/a Kwv PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No. 4110261833 FAFTRRDE: FIO-ID 28503			Customer Order Date: 03.05.2024 Customer Order Number: 0041087984 Kwv Order Number: 119100401 Loading Status: Gross Weight : 13.000kg			Document Type: CREDIT NOTE Document No: 0044102078 Document Date: 03.05.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
901341	700025882	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28		
					1					375.03	56.25	431.28		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product					
Delivered by Liqueur Runner Durban 30 HILCLIMB 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 nct mth fny before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD, PIETERMARITZBURG	Ship-to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	Customer Order Date: 03.05.2024 Customer Order Number: 0041087984 KWV Order Number: 119100401 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044102078 Document Date: 03.05.2024 Delivery date: Delivery date:
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VAT REG NO: .	Reg. No.: 2012/018792/07 Vat Reg No: 410261833 PRINTED: P10-ID 28503	Gross Weight: 13.000kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901341	700025882	Pearly Bay Sweet Rose Bag 1m Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
					1					375.03	56.25	431.28