

Bill to:

Ship to:

CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UKZINTO

CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UKZINTO

VAT REG NO: 4520104680

#19100584

Wendray Investments Pty Ltd via KWW
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:

Customer Order Number:
eleve

KWW Order Number:
110919433

Loading Status:
Deliver

Gross Weight : 70.653kg

Document Type:
TAX INVOICE

Document No: 0041090157

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.20		146.94	734.70	110.21	844.91
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.20		146.94	734.70	110.21	844.91
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	5.20		146.94	440.82	66.12	506.94
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
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
22												
										6,515.20	977.28	7,492.48

Liquor Runner Durban
Signed: DEENEFER

54x 200ml KWV 3yr Returned not ordered

1 CL NOT ORDERED

de

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Sandipm Signature: [Signature] Date: 14/05/2024	15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 112.39- Payable after Discount : 7,380.09 Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0245

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

DRIVER NAME INNOCENT / CHARLES

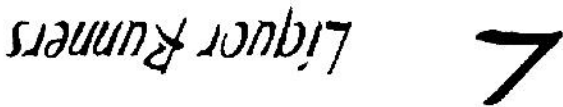
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80096</u>	VEHICLE REG No:	<u>F0J286FS</u>
CUSTOMER		DATE RECEIVED	<u>14.05.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Collins & Balla</u>		<u>(KVV)</u>			
2) <u>KWU 3yr Brandy 200ml</u>	<u>5</u>				<u>Not ordered</u> <u>41090157</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



011-7054936

Liquor Runner Durban Durban

011-7054936

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9217628

LOAD SHEET Reference - LSID 80096, DATE Delivered - 2024-05-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV286FS FIGHTER FK13-240 FC 8 C.D. NGCOCO

Reason for Credit: Not Ordered / Duplicated

Customer Name: COLLINS AND BOFFA UMZINT

Brief Description of Credit:

Principal Customer Code: CABUMZ

Doc. Date: 2024-05-10 Doc. Ref: 41090157 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 7492.48

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700022373 KVV 3YR BRANDY 12x200(5) NP3 LOC BOX

Total Number of Items to be credited on Document Ref: 41090157 (1 Product Type)

5

5

Ship-to:

CABUMZ

ULTRA COLLINS & DORRA CO

IXOP ROAD

UMZ INTO

VAT REG NO: 4520104680

Reg. No.: 2012/018792/07
 Val. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
15.05.2024
Customer Order Number:
0041090157
KWV Order Number:
119100584
Loading Status:
Gross Weight : 26.300kg

Document Type:	CREDIT NOTE
Document No:	0044102259
Document Date:	15.05.2024
Delivery date:	
Page:	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
					5					2,993.40	449.01	3,442.41
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCRIB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		15 days from receipt 1.5% disc		Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Settlement Discount : 51.64- Payable after Discount : 3,390.77						

Bill to:

Ship to:

CABUMZ

CABUMZ

ULTRA COLLINS & BOFFA CC

ULTRA COLLINS & BOFFA CC

IXOPO ROAD

IXOPO ROAD

UMZINTO

UMZINTO

VAT REG NO: 4520104680

Warshay Investments Pty Ltd t/a KWW
 PO BOX 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat. Reg No: 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date:

15.05.2024

Customer Order Number:

0041090157

KWW Order Number:

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CREDIT NOTE

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					5					2,993.40	449.01	3,442.41
DUP - Duplicated Order MOD - Not Ordered Delivered by												
					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
					on behalf of Customer			15 days from receipt 1.5% disc			Name: Warshay Investments (Pty) Ltd	
					Name:			Currency: ZAR			Bank:	
					Signature:			Settlement Discount : 51.64-			ZNB	
					Date:			Payable after discount : 3,390.77			Acc: 6300 328 6845	
											Branch: 250655	