

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204321 2024-02-29 19:31:15

LOAD SHEET Reference - LSID 79266, DATE Delivered - 2024-02-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Village Vineyard (10995)	
Brief Description of Credit:					
Principal Customer Code: TOPTHE					

Doc. Date: 2024-02-27	Doc. Ref: 41074663	GRV: 7749	Credit Type: Part Credit	Invoice Amt: R 2559.22			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	BOX		007	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41074663 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45131

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79266</u>	VEHICLE REG No:	<u>F261 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/02/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) full invoice returned			Wrong order		INV 7929
2) full invoice returned			not orderd		INV 00245821
3) full invoice returned					
4) full invoice returned			NOT orderd		1476266
5) A Wild Africa Caffe Latte	1				
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to:

TOPTHE

TOPS The Village Vineyard (109

RATFIN RETAIL CC

PO Box 977

3640 Klooof

Ship-to:

TOPTHE

TOPS The Village Vineyard (10995)

RATFIN RETAIL CC

Shop 25, Klooof Village Mall

Klooof



ESTABLISHED 1918

Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07

Val Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

01.03.2024

Customer Order Number:

0041074663

KWV Order Number:

119099260

Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044100936

Document Date: 01.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4480163213

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Gross Weight: 16.840Kg

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

901365

700024780

Wild Africa Cream Caffee Latte (12x7

CS

12 x 750

1.0

1,274.76

4.90

1,212.30

1,212.30

181.85

1,394.15

1

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overlocked

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from stnt 1.5% disc

Name: Wershay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

