

Bill to:	Ship to:	 ESTABLISHED 1918	Customer Order Date:	Document Type:
GLEDUN GLENDZ CELLARS 40 KARZLANDMAN STREET DONDZ	GLEDUN GLENDZ CELLARS 40 KARZLANDMAN STREET DONDZ		WARSHAY INVESTMENTS PTY LTD t/a KWV PO BOX 528, SUIDER PAART 17646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 11na KWV Order Number: 110913952 Loading Status:
VAT REG NO: 4920160068	#119100168		Gross Weight : 39.524kg Page: 1 of 1	

REMARK: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
<i>Received only Red Bys other 1's broken</i> <i>Liquor Runners Durban</i> <i>DEBRIEFED</i> Signed: _____												
					7					1,439.60	215.94	1,655.54

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by		Received in good order	Payment Terms:	
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: _____ Signature:  Date: 18/11/14	For Receipt from Customer Name: _____ Signature: _____ Date: _____	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45897

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

DRIVER NAME MNOBNI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79821</u>	VEHICLE REG No: <u>FKV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>18/04/2024</u>
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B-B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cervee 6/2.11/24	1			02/11/24	CUSTOMER SAY
2)					SHORT DATED
3)					
4) Bug Red Shooter disson				1	DRIVER CHARGE
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER /					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79821) FOR - 18/04/2024

Bay Number: 7

Description:	Mixed Load				
Route:	NQUTHU/DUNDEE				
Start Km	0 467.303				
Instructions:	MNDENI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		Thandokuhle Khan

Customer Name	Invoice / ID Note	Principle Name	GOD/Account	Special Instruction
BOXER LIQUOR NQUTHU	ES9393451	EDWARD SNELL AND COMPANY		
BOXER LIQUOR NQUTHU	PSI1065353	Craft Liquor Merchants		
BROWNS NQUTHU	IN115898SH	Signal Hill Products		
BROWNS NQUTHU	IN115895SH	Signal Hill Products		
GLENDIE CELLARS DUNDEE	41084889	KWV SA (PTY) LTD		Done ✓
GLENDIE CELLARS DUNDEE	ES93934795	EDWARD SNELL AND COMPANY		
PMP FAMILY DUNDEE	41084937	KWV SA (PTY) LTD		
SHOPRITE LIQUORS NQUTHU	41084870	KWV SA (PTY) LTD		
SHOPRITE NQUTHU	41084884	KWV SA (PTY) LTD		
TOPS AT SPAR CHARLIES	PSI1065354	Craft Liquor Merchants		
TOPS AT SPAR NQUTHU	PSI1065357	Craft Liquor Merchants		
TOPS AT SPAR NQUTHU	PSI1065352	Craft Liquor Merchants		

Checked By: Chiffura

LSID - 79821

(12 Invoices)

Weight : 1.43

Chepp

Standard Fine

Driver Signature:

Warehouse Signature:

Date Back:

18/04/2024

Time Back:

17/04/2024 04:38:38 PM

13/20

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0131

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79821</u>	VEHICLE REG No:	<u>FRV 279 B</u>
CUSTOMER		DATE RECEIVED	<u>19/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Red Shooter</u>		<u>1 PC</u>		<u>1</u>	<u>Driver Change</u>
2)					
3) <u>Available Cerve blanc</u>	<u>1</u>				<u>Short dated</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054988

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213105 2024-04-19 06:38:27

LOAD SHEET Reference - LSID 79821, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: GLENDEE CELLARS DUNDEE

Brief Description of Credit:

Principal Customer Code: GLEDUN

Doc. Date: 2024-04-16 Doc. Ref: 41084889 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1655.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41084889 (1 Product Type)

Authorized by: _____

[date]

Bill to:

Ship-to:

QLEDUN
QLENDER CELLARS
 40 KARELANDMAN STREET
 DUNDEE

QLEDUN
QLENDER CELLARS
 40 KARELANDMAN STREET
 DUNDEE

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No.: 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503



Customer Order Date:
 19.04.2024
Customer Order Number:
 0041084889

KWV Order Number:
 119100168
Loading Status:

Gross Weight : 1.031kg

Document Type:
 CREDIT NOTE

Document No: 0044101843
Document Date: 19.04.2024
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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
DUP - Duplicated Order					1					155.00	23.25	178.25
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
Electronic transfer												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 320 6845												
Branch: 250655												

WESTMEAD

Bill to: QLEDUN GLENDEZ CELLARS 40 KARELLANDMAN STREET DUNDEE	Ship to: QLEDUN GLENDEZ CELLARS 40 KARELLANDMAN STREET DUNDEE	 ESTABLISHED 1918 Wardhay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503	Customer Order Date: 19.04.2024 Customer Order Number: 0041084889 KWV Order Number: 119100168 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044101843 Document Date: 19.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901406	700025945	Bug Rad Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
					1					155.00	23.25	178.25

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Wardhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655