

Bill to: .

Ship-to:

BLUARG
MARGATE LIQUOR DISTRIBUTORS BL
IK2036 - VIPERS TRADING PTY LTD
51 MARINE DRIVE
MARGATE

BLUARG
MARGATE LIQUOR DISTRIBUTORS BLU B
IK2036 - VIPERS TRADING PTY LTD
51 MARINE DRIVE
MARGATE



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110251813
FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.03.2024
Customer Order Number: Margate liquor dist
KWV Order Number: 110909562
Loading Status: Deliver
Gross Weight : 25.059kg

Document Type: TAX INVOICE
Document No: 0041079970
Document Date: 26.03.2024
Delivery date: 26.03.2024
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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.60	2,166.54
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
<i>Send back</i> <i>Not ordered</i> Liquor Runners Durban DEBRIEFED Signed: _____ MARGATE LIQUOR DISTRIBUTORS VAT NO: 4480279985 REG NO: 2017/322256/07 LHO LIC NO: NLREG000129 TEL: 039 312 0544, CELL: 061 499 7701 margateliquordistributors@gmail.com												
					2					2,334.50	350.18	2,684.68

119099737
120099686

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
15 days from date 1.5% disc

Name: *rbj*
Signature: _____
Date: 26/04/2024

Name: _____
Signature: _____
Date: _____

Payment Terms: Payable after Discount : 2,644.41

Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank: *PNB*
Acc: 6300 328 6845
Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79561) FOR - 26/03/2024

Bay Number: 7

Description:	Mixed Load
Route:	Shelley Beach to Port Edward
Start Km	428033
Instructions:	KELE 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
CHECKERS MARGATE	41079831	KWV SA (PTY) LTD		
CHECKERS SHELLEY BEACH	41079746	KWV SA (PTY) LTD		
CORAL LIQUOR BOTTLE STO	RIA12844394	ORANGE RIVER CELLARS		
GAME LIQUOR SHELLEY BEAC	INV0010996D	Dannic		
KWIKSPAR MANABA HOPDENS	INV00248092	BLUE SKY BRAND COMPANY (PT		
KWIKSPAR MANABA HOPDENS	877541L	INDEPENDENT LIQUORS		
Liquor City Port Edward	PSI1057332	Craft Liquor Merchants		
Liquor City Port Edward	PSI1057333	Craft Liquor Merchants		
MARGATE LIQUOR DISTRIBU	41079970	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079877	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079879	KWV SA (PTY) LTD		
PNP LIQUOR MARGATE	41079878	KWV SA (PTY) LTD		
PNP LIQUOR SHELLEY BEACH	41079873	KWV SA (PTY) LTD		
PNP LIQUOR SHELLEY BEACH	41079872	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MARGATE	41079760	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MARGATE	41079759	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SHELLEY	41079771	KWV SA (PTY) LTD		
SHOPRITE LIQUOR SHELLEY	TIPIN259978	Tipo Tinto		
SHOPRITE LIQUOR SHELLEY	877711L	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR SHELLEY	41079770	KWV SA (PTY) LTD		
SPAR TOPS RAMSGATE	877511L	INDEPENDENT LIQUORS		
SPAR TOPS RAMSGATE	877571L	INDEPENDENT LIQUORS		
TOPS AT SPAR CROSSING PO	INV00248500	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CROSSING PO	INV00248449	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CROSSING PO	PSI1057348	Craft Liquor Merchants		
TOPS AT SPAR MARINE DRIVE	PSI1057335	Craft Liquor Merchants		
TOPS AT SPAR SHELLEY BEACH	PSI1057334	Craft Liquor Merchants		
TOPS AT SPAR SHELLEY BEACH	PRI1480141	Pernod Ricard South Africa		

26/03/2024 06:20:43 AM

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45617

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

DRIVER NAME HELEZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79561</u>	VEHICLE REG No:	<u>F722 616 F3</u>
CUSTOMER		DATE RECEIVED	<u>26/03/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Amstel 112 cune rose Non-Alc</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0025

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79561

VEHICLE REG No:

FZW 616 FS

DATE RECEIVED

26/03/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annihilator CINE LOSE NDW-ALC</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
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:

Sbusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Eagle Stationers 051 555-4000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0025

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79561

VEHICLE REG No: FZW 616 F

DATE RECEIVED 26/03/24

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ANNULOCINE 2051 NDW-ALC</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
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: Sbusiso 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 - CR9208935 2024-03-26 8:24.05

LOAD SHEET Reference - LSID 79561, DATE Delivered - 2024-03-26

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: MARGATE LIQUOR DISTRIBUT	
Brief Description of Credit:					
Principal Customer Code: BLUARG					

Doc. Date: 2024-03-22		Doc. Ref: 41079970		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 2684.67	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024255	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		107	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 41079970 (1 Product Type)							1		

Authorized by: _____
[date]

