

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:

Customer Order Number:

vastele

KWV Order Number:

110912495

Loading Status:

Gross Weight : 53.715kg

Document Type:
TAX INVOICE

Document No: 0041083371

Document Date: 11.04.2024

Delivery date: 11.04.2024

Page: 1 of 1

VAT REG NO:

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

Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
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900335	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	3.0	1,662.36	1.20		1,642.41	4,927.24	739.09	5,666.33

ITEMS NOT SUPPLIED:

901433	700025396	Hooch Black Black Currant 4 (6x440ml)	CS	24 x 440	20	Item rejected - No stock						
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Dated

LIQUOR RUNNERS DURBAN
DELIVERED

A Price Phoswa

F2w 608 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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LIQUOR RUNNER DURBAN	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
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30 HILLCREST ROAD	Name: <i>[Signature]</i>	Name: <i>[Signature]</i>	Currency: ZAR
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MANICANY RIDGE	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Bank Details: Cheque Acc
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WESTHEAD	Date: 11/11/2024	Date: <i>[Signature]</i>	Bank: FNB
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			Acc: 6300 328 6845
			Branch: 250655

Bill to:
LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

Ship to:
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LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

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VAT REG NO:
Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Gross Weight: 53.715kg
Page: 1 of 1

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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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	3.0	1,662.36	1.20		1,662.41	4,927.24	739.09	5,666.33
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Black Currant 4(6x440ml	CS	24 x 440	20	Item rejected - No stock						

Africa Phoswa
Fw 608 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:
End nct mch inv before 25th
Currency: ZAR

on behalf of Customer
Name: Phoswa
Signature: [Signature]
Date: 11.04.24

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0084

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

DRIVER NAME Sila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79737</u>	VEHICLE REG No:	<u>F2W 608 PS</u>
CUSTOMER		DATE RECEIVED	<u>11/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Classic Pinotage 750	2				LIBERTY PMB
2) Laborie Cabs 6x750	1				41083371
3) KVV VS Brandy 750	1				Duplicate order
4) Cuxland Gin 750	3				
5)					
6) Cuxland Gin 6x750	3				LIBERTY P.M.B
7) KVV Classic Pinotage	2				41083372
8) KVV VS Brandy	1				Duplicate order
9)					
10) Royal Flush 50ml					1 Pack short
11)					OUT OF STOCK
12)					TOPS PARKLAND
13)					INV00250033
14)					
15) Strongbow Gold NRB 330	84				LIBERTY P.M.B
16)					IN115218SH
17)					SHORT DATED
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>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0084

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

DRIVER NAME Sila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79737</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV CLASSIC PROTAG 750	2				LIBERTY PMB
2) LABONIE CABS 6X750	1				41083371
3) KVV VS BRANDY 750	1				DUPLICATE OF ORDER
4) CROXLAND Gin 750	3				
5)					
6) CROXLAND Gin 6X750	3				LIBERTY P.M.B
7) KVV CLASSIC PROTAG	2				41083372
8) KVV VS BRANDY	1				DUPLICATE ORDER
9)					
10) ROYAL FIGHT 50ml					1 PACK SHORT
11)					OUT OF STOCK
12)					TOPS PARKLAND
13)					INV00250033
14)					
15) SIKONGBOW Gold NRB330	84				LIBERTY P.M.B
16)					IN115218SH
17)					SHORT DATED
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>Saridile</u>	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 - CR9211772 2024-04-11 15:22:31

LOAD SHEET Reference - LSID 79737, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: LIBPIE					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-04-09	41083371		Credit	R 8930.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		3
700025439	KWV CLAS PINO 6X750 2022 WMA LOC	BOX		W2	Not Ordered / Dupl		2
700025404	KWV VS BRANDY 6X750 LOC	BOX		W2	Not Ordered / Dupl		1
700025901	LAB CAB5 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41083371 (4 Product Type)							7

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 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.04.2024 Customer Order Number: 0041083371 KWV Order Number: 119100024 Loading Status: KWV	Document Type: CREDIT NOTE Document No: 0044101699 Document Date: 12.04.2024 Delivery date: Page: 1 of 1
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901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	3.0	1,662.36	1.20		1,642.41	4,927.24	739.09	5,666.33
					7					7,765.24	1,164.79	8,930.03
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			on behalf of Customer	For Receipt from Customer		End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd		
30 HILLCLIMB ROAD						Currency: ZAR				Bank: FNB		
MAJOGANY RIDGE			Name: Signature: Date:	Name: Signature: Date:						Acc: 6300 328 6845		
WESTMEAD										Branch: 250655		