

Bill to:

Ship to:

PORPON

PORPON

PORRAS LIQ STORE (PTY) LTD OVE

PORRAS LIQ STORE (PTY) LTD OVERLAY

. 26 Klaserie Havena Street, Pongol

. 26 Klaserie Havena Street, Pongol

KZN

KZN

3160

3160

VAT REG NO: 4270259890

VAT REG NO: 4270259890



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAT/IRDE: PLO-ID 28503

Customer Order Date:

Customer Order Number:

Janné

KWV Order Number:

110919592

Loading Status:

Deliver

Gross Weight : 221.698kg

Document Type:

TAX INVOICE

Document No: 0041089852

Document Date: 13.05.2024

Delivery date: 13.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20	1.20	2.00	264.52	2,645.24	396.79	3,042.03
901433	700025396	Hooch Blast Black Currant 4(6x440m)	Bot	24 x 440	20.0	15.37		2.00	15.06	301.15	45.17	346.32
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90	2.00	793.06	793.06	118.96	912.02
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	7.50	2.00	348.04	1,044.12	156.62	1,200.74
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00	2.00	393.37	786.75	118.01	904.76
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27

ITEMS NOT SUPPLIED:

900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
901148	700022768	KWV Roodeberg 3x1500ml 2020	CS	3 x 1500	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Hooch Blast Currant OK OF Stock

Liquor Runners Durban

DEBRIEFED

Signed:

41

26 Klaserie Havena St, Pongola, 3170

Tel: 034 413 1604

Email: info@porras.co.za

VAT No: 4270259890

Reg No: 2011/103527/07

PORRAS LIQUOR STORE

5-6 Klaserie Havena St, Pongola, 3170

Tel: 034 413 1604

Email: info@porras.co.za

VAT No: 4270259890

Reg No: 2011/103527/07

PORRAS LIQUOR STORE

5-6 Klaserie Havena St, Pongola, 3170

Tel: 034 413 1604

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked Email: porras@porras.co.za	ID - Late Delivery	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Marshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Acc: 6300 328 6845
30 HILLCLIMB ROAD	Name: N/A	Name: N/A	Currency: ZAR	Branch: 250655
MAHOGANY RIDGE	Signature: N/A	Signature: N/A	Settlement Discount: 141.95%	
WESTMEAD	Date: N/A	Date: N/A		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47353

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

DRIVER NAME kele2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80083</u>	VEHICLE REG No: <u>EZC 616 ES</u>
CUSTOMER		DATE RECEIVED <u>14/05/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>T & B RARE 750ml</u>	<u>2</u>				<u>Wrong order</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> 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>Zeko</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9217415 2024-05-14 17:56:39

LOAD SHEET Reference - LSID 80083, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit: No Stock in Warehouse			Customer Name: PORRAS LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: PORPON					

Doc. Date: 2024-05-09	Doc. Ref: 41089852	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 9463.27			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	EA		10	No Stock in Wareho		20
Total Number of Items to be credited on Document Ref: 41089852 (1 Product Type)							20

Authorized by: _____
[date]

Bill to:

Ship to:

PORPON

PORPON

PORRAS LIO STORE (PTY) LTD OVR

PORRAS LIO STORE (PTY) LTD OVERLAN

26 Klaere Havenga Street, Pongol

26 Klaere Havenga Street, Pongol

KZN

KZN

3160

3160

VAT REG NO: 4270259890



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Customer Order Date:

14.05.2024

Customer Order Number:

0041089852

KWV Order Number:

119100556

Loading Status:

Gross Weight : 9.500Kg

Document Type:

CREDIT NOTE

Document No: 0044102230

Document Date: 14.05.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901433	700025396	Hooch Blast Black Currant 4(6x440ml)	Bot	24 x 440	20.0	15.37		2.00	15.06	301.15	45.17	346.32
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					20					301.15	45.17	346.32
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from atmt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MAHOGANY RIDGE	Signature:	Signature:	Settlement Discount : 5.19 -	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Payable after Discount : 341.13	Branch: 250655
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Ship-10:

PORPON

26 Klasse Havgnga Street, Pongol

3160



KWV Order Number:
119100556
Loading Status:

Gross Weight :	9.500kg
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Document Type:
CREDIT NOTE

Document No: 0044102230

Document Date: 14.05.2024

Delivery date:

Page: 1 of

Code	Page	Ref	Remarks
			REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

	Code	Description	CASE	PACK	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hoch Black Blact Currant 4(6x440ml	Bot	24 x 440	20.0	15.37		2.00	15.06	301.15	45.17	346.32

[illegible]

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	Product Name

on behalf of customer

Name: _____

Date:

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank:

PNB
Acc: 6300 328 6845
Branch: 250655