

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	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 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.03.2024 Customer Order Number: Vaselela KWV Order Number: 110908050 Loading Status: Deliver Gross Weight: 57.059kg	Document Type: TAX INVOICE Document No: 0041078807 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
901343	700025323	KWV Roodeberg Black 6x750ml 2021 -	CS	6 x 750	4	773.16	3.30		747.64	2,990.58	448.58	3,439.16
900133	700025780	KWV Classic Chardonnay 6x750ml 2023-	CS	6 x 750	2	383.94	3.60		370.12	740.24	111.04	851.28
901445	700025404	KWV VS Brandy 6x750ml -	CS	6 x 750	1	1,625.34			1,625.34	1,625.34	243.80	1,869.14
Please credit 4 cases KWV Roodeberg Black not ordered BOTTLE Name: Jono 112274835 Reservations												
										5,356.16	803.42	6,159.58

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: Mthokozisi
 Signature: [Signature]
 Date: 21.03.2024

For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 21.03.2024

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0002

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79508	VEHICLE REG No:	HR 748 FS
CUSTOMER		DATE RECEIVED	21-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Topo Mayana Walk (BSK)					
2) Prada Plain		6			Not ordered INV00248257
3)					
4)					
5) Topo Thistle (BSK)					
6) Honor VS Select Res		6			Refused INV002418309
7) ✓ VS		6			
8)					
9) Liberty Liquors Pietermaritzburg (KOD)					
10) Rodeberg Black	4				Not ordered 41078807
11)					
12)					
13) Topo Parklane (Pened)					
14) Juliet Rose	2				Not ordered PRI 1479557
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>Johann</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.lrsc.co.za

REQUEST FOR CREDIT - CR9208038 2024-03-21 14:28:15

LOAD SHEET Reference - LSID 79508, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748F5	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS PIETERMAR	
Brief Description of Credit:					
Principal Customer Code: LIBPIE					

Doc. Date: 2024-03-19		Doc. Ref: 41078807		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 6159.59	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025323	ROOD BLACK 6X750 2021 LOC	BOX		107	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: 41078807 (1 Product Type)								4	

Authorized by: _____
[date]

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VAT REG NO:			Gross Weight : 34,644kg			Page: 1 of 1								
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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:			End nxt mth inv before 25th Currency: ZAR					
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

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Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End nxt mth inv before 25th Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				