

Bill to:

Ship to:

LIBP
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.03.2024
Customer Order Number:
Vastela

KWV Order Number:
110910097
Loading Status:
Deliver

Gross Weight : 143.350kg

Document Type:
TAX INVOICE

Document No: 0041080627

Document Date: 28.03.2024

Delivery date: 28.03.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025232	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	10.00		460.29	2,301.48	345.22	2,646.70
900794	700023336	CRUXLAND GIN 6x750 *	CS	6 x 750	2.0	1,662.36	1.20		1,642.41	3,284.82	492.72	3,777.54
Returned Cruxland Gin 2x6 150ml												
Deliver 5 boxes 150ml												
Given 28/03/2024												
Reg. FSR 812 FS												
					16							
						9,208.92	1,381.34	10,590.26				

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

Delivered by Received in good order Depot Signature

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCREST ROAD End next mth inv before 25th

NAME: Signature: Date: Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 320 6845
Branch: 250655

11909977
120699719

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45597

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>74598</u>	VEHICLE REG No:	<u>FSR 512 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRAY LAND G&D</u>	<u>2</u>				<u>Not ordered</u>
2)					<u>21030627</u>
3)					
4)					
5) <u>KWV MERLOT 710</u>	<u>1</u>				<u>Cross P20</u>
6)					<u>DO TRUCK</u>
7)					<u>410 80641</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE S #1</u>					
OTHER					
TOTAL					

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

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209554 2024-04-01 07:58:35

LOAD SHEET Reference - LSID 79598, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIBPIE

Doc. Date: 2024-03-26 Doc. Ref: 41080627 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 10590.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023336	CRUX GIN 6X750(S) NP LOC	BOX			Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41080627 (1 Product Type) 2

Authorized by: _____

[date]

Bill to:

Ship to:

LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

VAT REG NO:

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
02.04.2024
Customer Order Number:
0041080627

KWV Order Number:
119099770
Loading Status:

Gross Weight : 14.800kg

Document Type:
CREDIT NOTE

Document No: 0044101445

Document Date: 02.04.2024

Delivery date:

Page: 1 of 1

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NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
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Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxc mth inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Washbay Investments (Pty) Ltd			
									Bank: PNB			
									Acc: 6300 328 6845			
									Branch: 250655			