Bill to:	Ship to:		Customer Order Date: 23.11.2023	Document Type: TAX INVOICE
LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN #119097035	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: thembekile KWV Order Number: 110879827 Loading Status: Deliver Gross Weight : 298.594kg	Document No: 0041053051 Document Date: 29.11.2023 Delivery date: 29.11.2023 Page: 1 of 1

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

Code	P[illegible]ing	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900911	700[illegible]567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0 CR	362.52	4.70		345.48	690.96	103.64	794.60
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	592.20	1.50		583.32	2,916.58	437.49	3,354.07
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	1.20		554.51	2,772.53	415.88	3,188.41
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	6.40		3,084.64	15,423.22	2,313.46	17,736.68
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	17.89		1,206.47	4,825.90	723.89	5,549.79
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	12.33		386.04	1,544.18	231.63	1,775.81
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					34					31,613.70	4,742.06	36,355.76

Credit 2x6 KWV Moscato Rose (750ml)
— Returned Stock
FTR 00985

Liquor Runners Du
DEBRIEFED
DATE:
TIME:

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	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Carel Signature: Date: 29/11/23	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42750

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77921	VEHICLE REG No: FKR 009 FS

CUSTOMER	

DATE RECEIVED	29/11/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CRATES WITH BOTTLES	4				
2) " NO "	3				
3)					
4) AMSTEL NRB 6X330ml	10				NOT ORDERED
5) HEINEKEN SILVER KEG 30L	12				SHORT DATED
6)					
7) MUMM GRAND CORDON ROSE	4				NOT ORDERED
8)					
9) JOHNNIE WALKER RED 750	6				NOT ORDERED
10) BLUE STING 15X2ml		1			NOT SCANNING
11)					
12) ANNABELLE CUVEE NON-ALC	1				NOT ORDERED
13)					
14) KWV MOSCATO 6X750ml	2				NOT SELLING
15)					
16) VDP DISTRIBUTORS	109				RD DELAY ON
17)					TRADE
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER:

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9184234 2023-11-30 06:34:02

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY AGRGYLE

Brief Description of Credit:

Principal Customer Code: LIBGRA

Doc. Date: 2023-11-27 **Doc. Ref:** 41053051 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 36355.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: 41053051 (1 Product Type)							2

Authorized by:________________________

[date]

Bill to:	Ship-to:		
LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 30.11.2023 **Customer Order Number:** 0041053051 **KWV Order Number:** 119097035 **Loading Status:** **Gross Weight :** 14.600kg

Document Type: CREDIT NOTE
Document No: 0044098706
Document Date: 30.11.2023
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	2.0	362.52	4.70		345.48	690.96	103.64	794.60
					2					690.96	103.64	794.60

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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 30.11.2023	Document Type: CREDIT NOTE
LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041053051 KWV Order Number: 119097035 Loading Status: Gross Weight : 14.600kg	Document No: 0044098706 Document Date: 30.11.2023 Delivery date: Page: 1 of 1

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

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