

Bill to:

JOHNDO

John Dorys at Lucia
SANTA LUCIANA GRILL & SEAFOOD CC
166 MCKENNAIE STR
ST LUCIA
3936

VAT REG NO: 4560231088

Ship to:

JOHNDO

John Dorys at Lucia
SANTA LUCIANA GRILL & SEAFOOD CC
166 MCKENNAIE STR
ST LUCIA
3936

VAT REG NO: 4560231088



Worshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Falls 11646
Telephone: 021 - 8075911
Reg No: 2012/018792/07
Vat Reg No: 410261833
PAINTRUDE: PLO-ID 28503

Customer Order Date:

Customer Order Number:
Bradley

KMW Order Number:
110919377
Loading Status:

Gross Weight : 58.400kg

Document Type:
TAX INVOICE

Document No: 0041089845

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@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900911	700025898	Laborte Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900140	700025901	Laborte Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94			1,535.76	1,535.76	230.37	1,766.13
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94			767.88	767.88	115.18	883.06

Netto 2600

8

3,030.84

454.63

3,485.47

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Examining	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Electronic transfer Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0240

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

DRIVER NAME INNOCENT (CHARLES)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80078</u>	VEHICLE REG No: <u>FRV286FS</u>
CUSTOMER		DATE RECEIVED <u>13 05 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) John Dany's St Lucia (Kw)					
2) Labore Chemicals	1				Stbnd ? 41089845
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>John</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 - CR9217408 2024-05-13 18:36:50

LOAD SHEET Reference - LSID 80078, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: JOHN DORYS ST LUCIA

Brief Description of Credit:

Principal Customer Code: JOHND0

Doc. Date: 2024-05-09 Doc. Ref: 41089845 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3485.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025593	LAB CHBL 6X750(512 2023 SLOC	BOX			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41089845 (1 Product Type)

Authorized by: _____

[date]

Bill to:

Ship to:

JOHNDO

JOHNDO

John Dorys at Lucia

John Dorys at Lucia

BANTA LUCIANA GRILL & SEAFOOD CC

BANTA LUCIANA GRILL & SEAFOOD CC

166 MCKENNAIE STR

166 MCKENNAIE STR

ST LUCIA

ST LUCIA

3936

3936

VAT REG NO: 4560231088

3936

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za



Warshay Investments Pty Ltd t/a KMY
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPDE: PLO-ID 28503

Customer Order Date:

14.05.2024

Customer Order Number:

0041089845

KMY Order Number:

119100553

Loading Status:

119100553

Gross Weight : 7.300Kg

Document Type:
CREDIT NOTE

Document No: 0044102228

Document Date: 14.05.2024

Delivery date:

Page: 1 of 1

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

900911 700025898

Laborte Chenin Blanc 6x750ml 2023

CS

6 x 750

1.0

342.18

342.18

342.18

51.33

393.51

1

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

Depot Signature

LD - Late Delivery
DP - Damaged Product

Payment Terms:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Electronic transfer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR