

250655	Branch:				ï	Signature:		Signature: Date:		ð	MESTMEAD
Acc: 6300 328 6845	Acc : 63	ZAR	Currency: Zi	Curz		Name:		Name:		MAHOGANY RIDGE	MAHOGA
Warshay Investments (Pty) Ltd	Name: Bank:	stmt 1.5% disc	days from stmt	15	pt from Customer	For Receipt	mer	on behalf of Customer	an	Liquor Runner Durban 30 HILLCLIMB ROAD	Liquor Runner
Bank Details: Cheque Acc	Bank D		Payment Terms:	Payn	Signature	Depot Sig	order	Received in good o		red by	nettvered by
Damaged Product		- Picking	Incorrect Delivery -	Incorrect			ming	NS - Not scanning	7	Not Ordered	NOD -
	LD - Late Delivery		വ -	OS - Overstocked		r - Capturin	ect Orde	IDC - Incorrect Order - Capturing	Order		- פונום
355.44 2,725.02	2,369.58			1	2	9999					
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	at.			enough stock	Not	× ;		t Rose Bag in Box 4x	Pearly Bay Sweet	1 700024214	901341
						4 × 3000	 	Pearly Bay Smooth Red Bag in Box 4x	Pearly Bay Smoot		901340
						-): KWV 3Yr Old Brandv 2(6x200ml) Shrir	D: KWV 3Yr Old Bran	NOT SUPPLIED:	1TEMS 900170
	924.00	924.00		·	1.0/ 924.00	12 x 750	SS	Jackson Brown Brandy Lig 12x750ml	Jackson Brown B:	1 /00024840	TRETOR
216.84 1,662.42	1,445.58	1,445.58		58	1.01,445.5	6 x 750	CS	x750ml	KWV VS Brandy 6x750ml		901445
VAT Total inc VAT	Total exc VAT	Net Price	1 Disc 2	rice Disc 1	Oty List Price	Pack	Cage	1	Item Description	Picking Code	Code
		1			OR queriessa@kwv.co.za	OR queriess	598 598	QUERIES ON 0861	REMARKS: FOR ANY QUERIES CONTACT KWV	KS: FOR ANY	REMAR
		Gross Weight: 23.212kg		12/018792/07 110261833 D-ID 28503	Vat Reg No: 411 FAIRTRADE: FLO-	7.			12724	VAT REG NO: 4530282724	VAT RE
Document Date: 26.10.2023 Delivery date: 26.10.2023		Loading Status: Deliver		r Paarl 76 - 8073911	Warshay investments Pty Ltd t/a KWV Po Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		EXECHT MA	VRYHEID SIK AND UIKECH! MALAPIN C		יייי	VRYHEID
Document No: 0041043449		KWV Order Number:		ED 1918	ESTABLISHED 1918			MARCROC (PTY) LTD	MAKCROC (PT.7 LID	MAKCROC (PTLT LID	MAK CRO
	-2	Nkosi	Nkosi	<	/ / ≤			TOPS VRYHEID 11659		TOPS VRYHEID 11659	TOPS V
Document Type: TAX INVOICE	``	Customer Order Date: 19.10.2023	19.1(2/	5			TOPVBH		Ĭ	TOPVÁH
								Shineso:			Bill to:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Mô

43111

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

	DRIVE	R NAMI	E_MN	といし	
HIRE TRANSPORTATION CO. (If delivered by		T	e .		
LOAD SHEET No: 77469		VEHICLE	E REG No:	FRV2	7 cd _EX
		1	- 1120 110.	TCV Z	71 45
CUSTOMER HEWEREN			DATE RECE	EIVED	29/10/2023
					UPLIFTNOTE
DESCRIPTION	RECEI	VED	Cases Received	Units Received	REMARKS
	Cases	Units	Damaged	Damaged	INV. NO.
1) SACKSON BROWN BRANSY 750 2) KWU VS BRANSY 750)				NOTORDERED
2) KWU VS BRANDY 750	1				
3) '					
4)					
5)					
6)					
7)					
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11)			,		
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17)					
18)				0	
19)					
20)					
PALET CONTROL: GKN BLUE 2_#1					
OTHER				•	
TOTAL ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYSIC	CALLY BEI	EN RECEIVE	:D	
CHECKED ON RECEIPT BY:		DRI	VER:		5
TIME COMPLETED			_		



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176319

2023-10-30 09:29:25

LOAD SHEET Reference - LSID 77469, DATE Delivered - 2023-10-28

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Tops @ Vryheid (11659)

Brief Description of Credit:

Principal Customer Code: TOPVRH

Doc. Date: 2023-10-24 Doc. Ref: 41043449

GRV:

Credit Type: Credit

Invoice Amt: R 2725.02

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

700024840

JACKSON BROWN LIQUEUR 12X750(S) LOC

BOX

Not Ordered / Dupl

QTY

700025743

KWV VS BRANDY 6X750 N/T LOC

BOX

W?

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41043449 (2 Product Type)

2

Authorized by:

[date]

1/1

TOPWIRH TOPS VENUERID 11659 MACROC (PTY) LID CARE RAST STR. AND DIRECTI MALAPIN C VENUERD OR CARE RAST STR. AND DIRECTI MALAPIN C VENUERD OR CARE RAST STR. AND DIRECTI MALAPIN C VENUERD OR CARE RAST STR. AND DIRECTI MALAPIN C OR CARE RAST STR. AND DIRECTIC MALAPIN C OR CARE RAST STR. AND DIN	ZAR		73	(Name: Signature: Date:		Name: Signature: Date:		30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	30 HILLCI MAHOGANY WESTMEAD
TOPVRH TOPS WXHRID 11659	Name: Warshay Investments	1	15 days	t from Customer	For Receipt	ner	on behalf of Customer		Liquor Runner Durban	Liquor R
Customer Order Date: Customer Order Date: TOPVRH		E T CWITTE	Payment			rder	Received in good or		д Бу	Delivered by
TOPYRH 11659	ŀ	D4 2/24 D 2	orrect Del	- מתו		minq			NOD - Not Ordered	NOD - N
TOPVRH ILIES MARCHOC (FUT!) LID MARCHOC (FU			To though	og ,		ect Order		Order	DUP - Duplicated Order	DUP - I
Customer Order Date: TOPVRH TOPS VRYHEID 11659	369	2		N						
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		Customer Order Number: 0041043449	<	<u> </u>			OPVRH		TOPWRH TOPS VRYHEID 11659	TOPVAH
		Customer Order Date:	1				hip-to:	S		Bill_to:

TOWNSTEEL 1155	Acc: 6300 328 6845 Branch: 250655	Acc: Branc	ZAR	currency:		Signature: Date:		Signature: Date:		ŒAD	WESTMEAD
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100-09-09-09-09-09-09-09-09-09-09-09-09-0	: Warshay Inves		1.5%		- 1	For Receipt	er	O _H	ban.	or Runner Dur	Lique
Triple	Details: Chequ	Bank			ture		rder	Received in good or		Acted DA	t G
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