

Bill to:

Ship to:

DUNPIE
DUNVEGAN BOTTLE STORE
HATCHGATE LIGDORS C C
PIETERMARITZ STREET
PIETERMARITZBURG
3201

DUNPIE
DUNVEGAN BOTTLE STORE
HATCHGATE LIGDORS C C
PIETERMARITZ STREET
PIETERMARITZBURG
3201



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FIRTRADE: FID-ID 28503

Customer Order Date: 27.03.2024
Customer Order Number: Paul
KWV Order Number: 110910483
Loading Status: Deliver
Gross Weight : 206.200kg

Document Type: TAX INVOICE
Document No: 0041081532
Document Date: 03.04.2024
Delivery date: 03.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90		1,505.05	30,101.00	4,515.15	34,616.15
<i>Incorrect order</i>												
					20					30,101.00	4,515.15	34,616.15

DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 MAHOOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 519.24- Payable after Discount :34,096.91	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0051

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79658</u>	VEHICLE REG No: <u>FLW286FS</u>

CUSTOMER	DATE RECEIVED <u>04.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckers Scottsville</u>	<u>(CLM)</u>				
2) <u>Koeksister</u>	<u>1</u>				<u>Not ORDERED</u>
3)					<u>511060367</u>
4)					
5) <u>Heckers Scottsville</u>	<u>(KVV)</u>				
6) <u>Hoch Houwer B/Berry</u>	<u>1</u>				<u>Not ORDERED</u>
7) <u>KWV VS Brandy</u>	<u>1</u>				<u>41081696</u>
8)					
9) <u>Dunegan B/Store</u>	<u>(KVV)</u>				
10) <u>Big Blue</u>	<u>20</u>				<u>Not ORDERED</u>
11)					<u>41081532</u>
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>Sham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za Liquor Runner Durban Durban

Http://www.lrsa.co.za

03-7054986

REQUEST FOR CREDIT - CR9210414 2024-04-04 18:30:52

LOAD SHEET Reference - LSID 79658, DATE Delivered - 2024-04-04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV286FS

FIGHTER FK13-240 FC 8

C.D. NGCOBO

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: DUNPIE

Doc. Date: 2024-04-02 Doc. Ref: 41081532

GRV: RIF

Credit Type: Credit

Invoice Amt: R 34616.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025947

BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC

BOX

20

Not Ordered / Dupl

20

Total Number of Items to be credited on Document Ref: 41081532 (1 Product Type)

Authorized by: _____
[date]

Bill to:

DUNPIE

DUNVEGAN BOTTLE STORE

HATCHGATE LIQUORS C C

PIETERMARITZ STREET

PIETERMARITZBURG

3201

Ship to:

DUNPIE

DUNVEGAN BOTTLE STORE

HATCHGATE LIQUORS C C

PIETERMARITZ STREET

PIETERMARITZBURG

3201



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. i 2012/018792/07

Vat Reg No: 410261833

PAIRTRDE: FLO-ID 28503

Customer Order Date:

05.04.2024

Customer Order Number:

0041081532

KWV Order Number:

119099888

Loading Status:

Gross Weight : 206.200kg

Document Type:

CREDIT NOTE

Document No: 0044101563

Document Date: 05.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 538 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	20.0	1,550.00	2.90		1,505.05	30,101.00	4,515.15	34,616.15
					20					30,101.00	4,515.15	34,616.15
DUP - Duplicated Order												
MOD - Not Ordered												
Delivered by												
on behalf of Customer												
Name:												
Signature:												
Date:												
Received in good order												
Name:												
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount 1												
Payable after Discount 134,096.91												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												

Bill to: DUNPIE DUNVEGAN BOTTLE STORE HATCHGATE LIQUORS C C PIETERMARITZ STREET PIETERMARITZBURG 3201	Ship-to: DUNPIE DUNVEGAN BOTTLE STORE HATCHGATE LIQUORS C C PIETERMARITZ STREET PIETERMARITZBURG 3201	 KWV ESTABLISHED 1918 Waarhuys Investments Pty Ltd t/a KWV PO Box 528, Suidster Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 05.04.2024 Customer Order Number: 0041081532 KWV Order Number: 119093888 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101563 Document Date: 05.04.2024 Delivery date:
VAT REG NO: 4100101304		Gross Weight : 206.200kg		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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	2.90		1,505.05	30,101.00	4,515.15	34,616.15
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:		Name: Signature: Date:	Currency: ZAR	
Settlement Discount : 519.24 - Payable after discount :34,096.91				