

Bill to: Ship-to: DUBURM DUBURM NORTH LIQUOR DISTRIBUTORS

DUBURM DUBURM NORTH LIQUOR DISTRIBUTORS

ELICIDOR 52 C C ELICIDOR 52CC 27 ABERDARE DR PHOENIX INDUSTRIAL

14 ACUTE AVE DUBURM

DBN North

VAT REG NO: 4860252859

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

900170 7000222373 KMW 3Yr Old Brandy 12x200ml CS 12 x 200 20.0 598.68 4.00 574.74 11,494.66 1,724.20 13,218.86

900097 7000222372 KMW 5Yr Old Brandy 12x200ml CS 12 x 200 20.0 629.16 4.00 604.00 12,079.88 1,811.98 13,891.86

900134 7000224601 KMW Classic Merlot 6x750ml 2023 CS 6 x 750 5.0 413.82 4.00 397.26 1,986.34 297.95 2,284.29

901433 700025396 Hooch Black Black Currant 4(6x440ml) CS 24 x 440 100.0 368.76 4.00 354.00 35,400.96 5,310.15 40,711.11

Handwritten notes: 51/49, HBB28ZFS, send file back 904/3 of Hooch Black Currant

Signature: Liquor Runners Durban DEBRIEFED

Signed: 145

DUBURM NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: HASSY

Date: 10/05/24

Sign: [Signature]

Checked by: [Signature]

Customer Order Date: 110919436

Customer Order Number: 110919436

KMW Order Number: 110919436

Loading Status: Delivered

Gross Weight: 1,386,650kg

Document Type: TAX INVOICE

Document No: 0041089642

Document Date: 10.05.2024

Delivery date: 10.05.2024

Page: 1 of 1

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

Liquor Runners Durban

30 KILCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Payment Terms: 15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount: 1,051.59

Payable after Discount: 1,051.59

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46292

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

DRIVER NAME Ngawo 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HBB 282 FS

LOAD SHEET No: 80061

DATE RECEIVED 10/05/2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottles</u>	<u>220</u>				<u>Damaged on client (1 case)</u>
2) <u>Black Currant cans</u>	<u>90</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Alon

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 5554000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0237

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

DRIVER NAME NYALO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80061</u>	VEHICLE REG No:	<u>HRB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATE WITH bottles</u>	<u>220</u>				
2)					
3) <u>Horch B/current can 440ml</u>	<u>89</u>		<u>1</u>		<u>Damaged by client</u>
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>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217084 2024-05-12 09:42:42

LOAD SHEET Reference - LSID 80061, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Damaged - Clients Floor		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code: DURDIS					

Doc. Date: 2024-05-08	Doc. Ref: 41089642	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 70106.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX			Damaged - Clients		90
Total Number of Items to be credited on Document Ref: 41089642 (1 Product Type)							90

Authorized by: _____
[date]

Bill to:

DURUMH

DAN NORTH Discount Liquors

ELLICIDOR 52 C C

14 ACUTY AVE

DAN North

Ship to:

DURDIS

DURBAN NORTH LIQUOR DISTRIBUTORS

ELLICIDOR 52CC

27 ABERDARE DR PHOENIX INDUSTRIAL

DURBAN



ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

PAIRTRIDE: FLO-ID 28503

Customer Order Date:

13.05.2024

Customer Order Number:

0041089642

KWV Order Number:

119100540

Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044102215

Document Date: 13.05.2024

Delivery date:

Gross Weight : 1,026,000kg

Page: 1 of 1

VAT REG NO: 4860252859

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901433	700025396	Hooch Blast Black Current 4(6x440ml	CS	24 x 440	90.0	368.76		4.00	354.00	31,860.86	4,779.13	36,639.99
					90					31,860.86	4,779.13	36,639.99
DUP - Duplicated Order INDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery MOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 15 days from etmtc 1.5% disc Currency: ZAR Settlement Discount : 549.60- Payable after Discount 136,090.39 Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655												

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Ship-10:

DURDIS

DURBAN NORTH LIQUOR DISTRIBUTORS

ELUCIDOR 52CC

27 ABERDALE DR PHOENIX INDUSTRIAL

DUREAN

Customer Order Date:
13.05.2024
Customer Order Number:
0041089642
KVV Order Number:

0041089642

KWV Order Number:

119100540

Loading Status:

Reg. No. : 2012/018792/07

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 1.026.000kg

Document Type:
CREDIT NOTE
Document No:
Document Dates:
Delivery date:
Page:

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmyv.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
901433	700025396	Hoogh Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76		4.00	354.00	31,860.86	4,779.13	36,639.99
					90					31,860.86	4,779.13	36,639.99
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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from start 1.5% disc Currency: ZAR Settlement Discount 1 549.60-		Name: Warrish Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655			