

SUNNINGDALE LIQUORS - STARBUCKS
JESIMWZ PTY LTD
1 VILLAGE WAY, SUNNINGDALE CENTRE
SUNNINGDALE, NSW 2158

MIMSUN
SUNNINGDALE LIQUORS - MIMARKITS
JESIMIZ PTY LTD

ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

26.03.2024
Customer Order Number:
andre

110910312
Loading Status
Deliver

Document Type:
TAX INVOICE

Document No: 0041082051

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

1 of 1

#119099906

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
*Duplicated order 0315620055 N. S. S. S. S. Moses J. J. J. F. J. J. J. J.												
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:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			15 days from stmt 1.5% disc			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Settlement Discount 1 7.93-			
Bank Details: Cheque Acc			Bank Details: Investments (Pty) Ltd									
Branch: 250655			Branch: 250655									

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Moses J.10 F2W 608 F5												
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Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 7.93- Payable after Discount : 520.79			
			1						459.76 68.96 528.72			

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0061

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

DRIVER NAME Jica Moses.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79675.</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>06.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Riverside (BSK)</u>					
2) <u>BRANDA - PLAIN.</u>		<u>30.</u>			<u>Not ordered</u>
3) <u>PROPER NO Twelve</u>		<u>60</u>			<u>INV00249321.</u>
4)					
5) <u>Tops INANDA (CCM)</u>					
6) <u>Healthier leader 1LT.</u>		<u>6</u>			<u>Not ordered</u>
7)					<u>PSI 1060869.</u>
8)					
9) <u>SHOPSIDE Reservoir Hills (Independent)</u>					
10) <u>SA SPRINGBOK T20</u>		<u>1</u>			<u>Not ordered</u>
11)					<u>88231 IL</u>
12)					
13) <u>Sanjindale LIQUORS (KNOV)</u>					
14) <u>ANABELE Cuvée Rose.</u>	<u>1</u>				<u>Duplicate</u>
15)					<u>41062051.</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210917 2024-04-08 05:15:45

LOAD SHEET Reference - LSID 79675, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SUNNINGDALE LIQUORS		
Brief Description of Credit:					
Principal Customer Code: MIMSUN					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-04-03	41082051	RIF	Credit	R 528.72			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41082051 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: MIMSUN SUNNINGDALE LIQUORS - MIMARKIT JESIMIZ PTY LTD 1 VILLAGE WAY, SUNNINGDALE CENTRE SUNNINGDALE, LA LUCIA			Ship to: MIMSUN SUNNINGDALE LIQUORS - MIMARKITS JESIMIZ PTY LTD 1 VILLAGE WAY, SUNNINGDALE CENTRE, SUNNINGDALE, LA LUCIA			 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 08.04.2024 Customer Order Number: 0041082051 KWV Order Number: 119099306 Loading Status:			Document Type: CREDIT NOTE Document No: 0044101581 Document Date: 08.04.2024 Delivery date:		
VAT REG NO: 4820284695			Gross Weight : 9.700kg			Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za														
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