

Bill to:

Ship to:

LIQUTUG
LIQUOR CITY TUGELA FERRY
LIQUOR CITY 14 (PTY) LTD
SHOP 24 Lease 1 Farm Mchambu Nr 1
TUGELA FERRY

LIQUTUG
LIQUOR CITY TUGELA FERRY
LIQUOR CITY 14 (PTY) LTD
SHOP 24 Lease 1 Farm Mchambu Nr 17
TUGELA FERRY

VAT REG NO: 4230270318



Customer Order Date:

Customer Order Number:

BECKY

KWV Order Number:

110914866

Loading Status:

Gross Weight : 1,038,400kg

Document Type:
TAX INVOICE

Document No: 0041084914

Document Date: 18.04.2024

Delivery date: 18.04.2024

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
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901032	700025233	Hooch Blaas Black Currant 4(6x275ml)	CS	24 x 275	78.0	273.20	1.20		269.92	21,053.88	3,158.09	24,211.97
901259	700025301	Hooch Blaas Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20		269.92	1,349.61	202.44	1,552.05
901036	700025170	Hooch Blaas Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20		269.92	1,349.61	202.44	1,552.05

ITEMS NOT SUPPLIED:

901433	700025396	Hooch Blaas Black Currant 4(6x440ml)	CS	24 x 440	30	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						

1 CASE OF BLACK CHERRY
SHOOT DELIVERED

DRK13715
FAND

Signed:
Liquor Manager Durban
DESK 10

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from a/cmt 1.5% disc	Name: Worshay Investments (Pty) Ltd
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30 HILLCUMB ROAD	Name: Shunjo	Name:	Currency: ZAR	Bank:
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MANICANY RIDGE	Signature:	Signature:	Settlement Discount : 409.74	Acc: 6300 328 6845
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WESTMEAD	Date: 18-04-24	Date:	Payable after Discount: 26,006.71	Branch: 250655
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Durban

0126

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STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME FRANK

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 79824		VEHICLE REG No: 5BK 139FJ	
CUSTOMER				DATE RECEIVED 18-04-2024.	

UPLIFTNOTE

[illegible]

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

TIME COMPLETED:

031-7057431
02 7054986
Liquor Runner Durban Durban
http://www.lrsa.co.za

Setlyn@lrsa.co.za

REQUEST FOR CREDIT - CR9213108 2024-04-18 16:32:47

LOAD SHEET Reference - LSID 79824, DATE Delivered - 2024-04-18

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

JBK139FS FJ26-280R (CKD) ZA 14 S.F. MAKHOB

Reason for Credit: Wet Because of Leakage

Customer Name: LIQUOR CITY TUGELA FERRY

Brief Description of Credit: Principal Customer Code: LIQTUG

Doc. Date: 2024-04-16 Doc. Ref: 41084914 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 27316.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX	36	36	Wet Because of Le		1
Total Number of Items to be credited on Document Ref: 41084914 (1 Product Type)							

BILL TO: LIQUTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Ntshembu Nr 1 TUGELA FERRY	Ship-to: LIQUTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Ntshembu Nr 17 TUGELA FERRY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 VAT Reg No. 411026183 FAKTIDDE: FLO-ID 28503	Customer Order Date: 19.04.2024 Customer Order Number: 0041084914 KWV Order Number: 119100164 Loading Status: 	Document Type: CREDIT NOTE Document No: 0044101839 Document Date: 19.04.2024 Delivery date:
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VAT REG NO: 4230270318	Gross Weight : 11.800kg	Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	700025233	Hooch Blast Black Currantdc 4 (6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
					1					269.92	40.49	310.41

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 HILLCUMB ROAD MAJOCANY RIDGE WESTMEAD	on behalf of Customer	for Receipt from Customer	15 days from start 1.5% disc
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Settlement Discount : 4.66- Payable after discount : 305.75
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

BILL TO: LIQUTUG LIQUOR CITY TUGELA PERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mchambu Nr 1 TUGELA PERRY		Ship to: LIQUTUG LIQUOR CITY TUGELA PERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mchambu Nr 17 TUGELA PERRY		 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Customer Order Date: 19.04.2024 Customer Order Number: 0041084914 KWV Order Number: 119100164 Loading Status: KVV		Document Type: CREDIT NOTE Document No: 0044101839 Document Date: 19.04.2024 Delivery date:		
VAT REG NO: 4230270318												
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	7000252233	Hooch Blast Black Currantdc 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
					1					269.92	40.49	310.41
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		Name: Warshay Investments (Pty) Ltd		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		15 days from submit 1.5% disc Currency: ZAR Settlement Discount : 4.66-		FNB Acc: 6300 328 6845 Branch: 250655				