

Bill to: LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN

Ship to: LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN

VAT REG NO: 4110218066

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110218066
FIRMSIDE: FLO-ID 28503



Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:
Gross Weight: 470.315kg

Document Type:
TAX INVOICE
Document No: 0041094743
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	1.20		408.85	2,044.27	306.64	2,350.91
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,658.68	0.40		3,644.04	36,440.45	5,466.08	41,906.53
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34			1,625.34	8,126.70	1,219.01	9,345.71
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	8.0	2,277.24	0.50		2,265.85	18,126.83	2,719.02	20,845.85
900261	700020875	CIAO Vodka 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						

2x6 Fruit Lagoon mojito 2x4 Apple Stock, not sold

Liquor Runners Durban
DEBRIEFED

Signed:

44

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
------------------------	-----------------------------------	------------------	--------------------

MOD - 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 Runners Durban
30 HILLCREST ROAD
MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End mtch inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

WESTMEAD

Name: Zuko
Signature: [Signature]
Date: 05-09-24

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Currency: ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0362

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

DRIVER NAME Magic 2nd

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80363</u>	VEHICLE REG No:	<u>FJ 625 F</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kit Base 24x440ml Can	72			Short	delivered (IN: 20362)
2)					
3) Fruit Legend Mojito 6x750ml	2			Not Ordered	(41096703)
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>Ebusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47555

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80363</u>	VEHICLE REG No:	<u>fzw625FS</u>
CUSTOMER		DATE RECEIVED	<u>05-06-2026</u>

UPLIFTNOTE

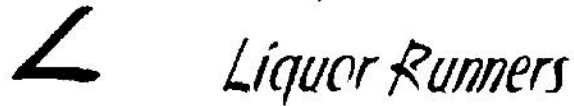
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FRUIT LAGOON MOJITO</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3) <u>VIEW LATE HARVEST 3LT</u>		<u>13</u>			<u>UPLIFT</u>
4) <u>✓ NAT SWT ROSE 3LT</u>		<u>14</u>			<u>✓</u>
5) <u>✓ ✓ ✓ ✓ 5LT</u>		<u>1</u>			<u>✓</u>
6)					
7) <u>30W CRATES WTH 1 BTL</u>	<u>10</u>				<u>Empties Return</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> - BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Scham</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9221768 2024-06-05 16:49:58

LOAD SHEET Reference - LSID 80363, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIBERTY LIQUORS GREYVILLE		
Brief Description of Credit:					
Principal Customer Code: LIBGRA					

Doc. Date: 2024-06-03 Doc. Ref: 41094743 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 84230

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025794	FRUIT LAGOON MOJITO 6X750(5)4 NP LOC	BOX		00	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41094743 (1 Product Type)

2

Authorized by: _____

[date]

Info:

110000

LIBRARY
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Grayville
LOUISIANA



KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd c/o KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
06.06.2024
Customer Order Number:
0041094743
KMW Order Number:
119100964
Loading Status:
Gross Weight : 18.1

Document Type: CARDIT NOTE
Document No: 0044102645
Document Date: 06.06.2024
Delivery date:
Page: 1 of 1

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26

[illegible]

NS - Not scanning

05 - Overstocked	
10b - Incorrect	

[illegible]

D - Late Delivery

Received in good order

Depot 84 Granite

Payment Terms:

Book Ref #19: Phoenix

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

END OF THE LINE FOR THE 75th

Name: Marshay Investments (Pty) Ltd

30 HILLCREST ROAD

100

100

1

DATA

MALIBU RIDGE

Натто:

Notes:

225

12

Signature: _____

Results

100

REC 1 0000 220 0010

WESTHEAD

Data:

Data:

10

DATE RECEIVED: 08/06/97

Bill to: LIBGRA LIBERTY LIQUORS GRAVYVILLE 140 Argyle Road Greyville DURBAN	Ship-to: LIBGRA LIBERTY LIQUORS GRAVYVILLE 140 Argyle Road Greyville DURBAN	 ESTABLISHED 1916 Wardhey Investments Pty Ltd v/a KWV PO Box 528, Suidler Park 7646 Telephone: 021 - 8033511 Reg. No. : 2012/018792/07 Vat Reg No: 410263833 PAIRTRIDE: PLO-ID 28503	Customer Order Date: 06.06.2024 Customer Order Number: 0041094743 KWV Order Number: 119100964 Loading Status: Gross Weight : 18.180kg	Document Type: CREDIT NOTE Document No: 0044102645 Document Date: 06.06.2024 Delivery date: Page: 1 of 1
---	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
					2					775.88	116.38	892.26

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 Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End mch inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Wardhey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655