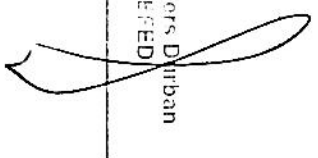
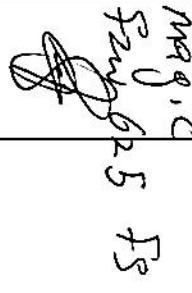


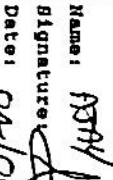
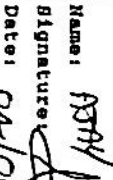
Bill to: CABUMZ
ULTRA COLLINS & BOFFA CC
IXOPO ROAD
UMZINTO
VAT REG NO: 4520104680

Customer Order Date: 11/09/2024
Customer Order Number: 110924847
Customer: Eleven
KVV Order Number: 110924847
Loading Status: Deliver
Gross Weight: 121.330kg

Document Type: TAX INVOICE
Document No: 0041094501
Document Date: 31.05.2024
Delivery date: 04.06.2024
Page: 1 of 1

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
900043	700025733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,897.00	1.40		1,860.58	5,581.75	837.26	6,419.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.20		146.94	734.70	110.21	844.91
901408	700025946	Bug Shooter Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	5.20		146.94	734.70	110.21	844.91
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
Liquor Runners Durban DEFERRED												
Signed: 												
3/6 KVV 3year returned/credited												
mag. 52mg 625 FS												
												
												
18												
11,772.38												
1,765.86												
13,538.24												

DUP - Duplicated Order	IDC - 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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name:  Signature:  Date: 04/06/24	For Receipt from Customer Name:  Signature:  Date: 	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from about 1.5% disc			
Currency: ZAR			
Settlement Discount: 203.07			
Payable after Discount: 13,335.17			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0355

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80334	VEHICLE REG No:	F2W 625 FS
CUSTOMER		DATE RECEIVED	04/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUY 34 750ml	3		NOT ORDERED		as per Customer
2)					(4094501)
3) KUY 104 750ml	1		NOT ORDERED		as per Customer
4) Dearly Pure Smooth Red (4x3000)	2				
5) Dearly Pure Sweet Rose (4x3000)	2				(4094500)
6) Poncho Tequila Coffee (6x750)	3				
7) Wild Africa Cream (6x1000)	5				
8)					
9) Crate with bottle	10				
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47545

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80324</u>	VEHICLE REG No:	<u>FZW 625 F</u>
CUSTOMER		DATE RECEIVED	<u>04/05/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Return			(Not ordered)		41094507
2) KDV 2V	3				
3)					
4) Cete with bottle	10				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221463 2024-06-04 8:06.25

LOAD SHEET Reference - LSID 80334, DATE Delivered - 2024-06-04

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: COLLINS AND BOFFA UMZINT	
Brief Description of Credit:					
Principal Customer Code: CABUMZ					

Doc. Date: 2024-05-31 Doc. Ref: 41094501 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 13538.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	BOX			Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41094501 (1 Product Type) 3

Authorized by: _____
[date]

Bill to: CABUMZ ULTRA COLLINS & BOYVA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680	Ship to: CABUMZ ULTRA COLLINS & BOYVA CC IXOPO ROAD UMZINTO	 ESTABLISHED 1918 Wardhay Investments Pty Ltd t/a KWV PO Box 526, Burger Park 11646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PARKSIDE: PLO-ID 28503	Customer Order Date: 05.06.2024 Customer Order Number: 0041094501 KWV Order Number: 119100916 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102597 Document Date: 05.06.2024 Delivery date:
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.40		1,860.58	5,581.75	837.26	6,419.01
					3					5,581.75	837.26	6,419.01

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCRIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Name: Wardhay Investments (Pty) Ltd Bank: PMB Acc: 6300 328 6845 Branch: 250655
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR		Settlement Discount : 96.29- Payable after discount : 6,322.72	

Bill to:

Ship to:

CABUMZ

ULTRA COLLINS & BOFFA CC

IXOPO ROAD

DMZINTO

CABUMZ

ULTRA COLLINS & BOFFA CC

IXOPO ROAD

DMZINTO

VAT REG NO: 4520104680

Werahay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 411026183
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.06.2024

Customer Order Number:

0041094501

KWV Order Number:

119100916

Loading Status:

Gross Weight : 45.300kg

Document Type:

CREDIT NOTE

Document No: 0044102597

Document Date: 05.06.2024

Delivery date:

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.40		1,860.58	5,581.75	837.26	6,419.01
					3					5,581.75	837.26	6,419.01
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:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc	
Name: Signature: Date:								Name: Signature: Date:			Currency: ZAR	
											Settlement Discount : 96.29 -	
											Payable after Discount : 6,322.72	
								Bank Details: Cheque Acc			Name: Werahay Investments (Pty) Ltd	
								Bank:			FNB	
											Acc: 6300 320 6045	
											Branch: 250655	