

Document Type:

Document No: 0041086426
Document Date: 25.04.2024
Delivery date: 25.04.2024

ESTABLISHED 1910

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

Page: 1 of 1

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00		586.70	1,173.41	176.01	1,349.42
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900261	700025054	CRAO Vodka 6x2L Bag In Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01

Return
25 km 30 2001 currency Gfack.

3,286.29

1

Bank Details: Cheque Ac

Name: Marshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45924

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79897</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER		DATE RECEIVED	<u>25/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW 3Y 200ml</u>	<u>2</u>				<u>Wagon Stock</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0161

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79897</u>	VEHICLE REG No:	<u>FZL 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KDV 3Y 200ml</u>	<u>2</u>				<u>WRONG ORDER</u>
2)					
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0161

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

DRIVER NAME KELG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79897</u>	VEHICLE REG No:	<u>FZL 603 ES</u>
CUSTOMER		DATE RECEIVED	<u>25/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KJV 3Y 200ml</u>	<u>2</u>				<u>WRONG ORDER</u>
2)					
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

0. 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214388 2024-04-25 19:31.00

LOAD SHEET Reference - LSID 79897, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI LIQUOR PIETERMARI	
Brief Description of Credit:					
Principal Customer Code: PICPIE					

Doc. Date: 2024-04-23 Doc. Ref: 41086426 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 3286.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3YR BRANDY 12x200(5) NP3 LOC	BOX		V2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41086426 (1 Product Type)

Authorized by: _____
[date]

Bill to: PICPIE PICARDI PIETERMARITZBURG - KMS SHOP 104 CASCADE CENTRE PIETERMARITZBURG 3201			Ship to: PICPIE PICARDI PIETERMARITZBURG - KMS126 SHOP 104 CASCADE CENTRE PIETERMARITZBURG 3201			 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidler Park, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADER: FLO-ID 28503			Customer Order Date: 26.04.2024 Customer Order Number: 0041086426 KWV Order Number: 119100289 Loading Status: Gross Weight : 10.520kg			Document Type: CREDIT NOTE Document No: 0044101964 Document Date: 26.04.2024 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
900170	700022373	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00		586.70	1,173.41	176.01	1,349.42		
					2					1,173.41	176.01	1,349.42		
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 Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655					

Bill to: PICPIE PICARDI PIERMARITZBURG - KMS SHOP 104 CASCADE CENTRE PIERMARITZBURG 3201 VAT REG NO:			Ship to: PICPIE PICARDI PIERMARITZBURG - KMS126 SHOP 104 CASCADE CENTRE PIERMARITZBURG 3201			 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FATTREDE: PLO-ID 28503			Customer Order Date: 26.04.2024 Customer Order Number: 0041086426 KWV Order Number: 119100289 Loading Status: KWV Order Number: 119100289 Gross Weight : 10.520kg			Document Type: CREDIT NOTE Document No: 0044101964 Document Date: 26.04.2024 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT		
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	2.00		586.70	1,173.41	176.01	1,349.42		
					2					1,173.41	176.01	1,349.42		
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 Liquor Runner Durban 30 HILLCLIFF ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End mth mth inv before 25th Currency: ZAR Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655					

SHIP TO:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

SHIP TO:
 CHLITZ
 SHOPRITE LIQUORSHOP 78570
 CAPITAL CITY PUB
 SHOP 01 CAPITAL CENTRE, 400 CHURCH
 PIETERMARITZBURG

ESTABLISHED 1918

 KMW
 Warshay Investments Pty Ltd t/a KMW
 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: 22.04.2024
Customer Order Number: 1150322546
KMW Order Number: 110916305
Loading Status:
Gross Weight : 114.000kg

Document Type: TAX INVOICE
Document No: 0041086335
Document Date: 25.04.2024
Delivery date: 25.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD KAMOGANY RIDGE WESTMEAD												
on behalf of Customer												
Name: Signature: Date:												
Depot Signature												
For Receipt from Customer												
Name: Signature: Date:												
Payment Terms:												
End next mch inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warehouse Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												