

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO BOX 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 ESTABLISHED 1918 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.07.2024 Customer Order Number: 1155860309 KWV Order Number: 110933883 Loading Status: Gross Weight : 78.641kg	Document Type: TAX INVOICE Document No: 0041103485 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2 1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.00	342.18			342.18	342.18	51.33	393.51
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.00	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.00	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.00	155.00	8.00		142.60	427.80	64.17	491.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.00	820.26	5.40		775.97	775.97	116.40	892.37
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.00	342.18			342.18	342.18	51.33	393.51
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.00	558.78	1.10		552.63	552.63	82.89	635.52
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.00	320.64	4.60		305.89	305.89	45.88	351.77
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.00	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										5,444.33	816.65	6,260.98

Vusi
FIR 009 FS

over shared
[Signature]

DARKS
0333419200

Liquor Runner Durban
DEB
ED

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR780

2024-07-11 21:52:42

LOAD SHEET Reference - LSID 18, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SCOTTSVI

Brief Description of Credit:

Principal Customer Code: CHLSCT

Doc. Date: 2024-07-09 Doc. Ref: 41103485 GRV: RIF Credit Type: Credit Invoice Amt: R 6260.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W2	Not Ordered / Dupl		1
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		5
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		3
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	CS		W2	Not Ordered / Dupl		1
700025897	LAB CHAR 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		1
700025898	LAB CHBL 6X750(S)2 2023 SLOC	CS		W2	Not Ordered / Dupl		1
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W2	Not Ordered / Dupl		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41103485 (10 Product Type)

17

119101628

120101577

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0671

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	18	VEHICLE REG No:	FTZ 009 FS

CUSTOMER		DATE RECEIVED	11.07.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Scottville	(18/05/24)				
2) Wild Africa 750ml.	1				Not OK'd
3) Kaloria Chardonnay	1				41103485
4) Bug Booster	2				
5) W Blue	5				
6) K Red	3				
7) Wild Africa 1LT	1				
8) Kaloria Chenin Blanc	1				
9) Hooch Hooch (GRAPE)	1				
10) ANNABILLE Cuvée Rose can	1				
11) Hooch Blanc Blancant	1				
12)					
13) Durivon B/store (Signal Hdl)					
14) CLATE SUDITH BTL Kdhr	184				Emploed Relat IN124399
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____