

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSTJ CH ST JOHN CENTRE 2028 ST JOHNS AVE PINETOWN	 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: 05.08.2024 Customer Order Number: 1157918792 KWV Order Number: 110940693 Loading Status: Gross Weight : 68.859kg	Document Type: TAX INVOICE Document No: 0041109641 Document Date: 07.08.2024 Delivery date: 07.08.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,386.13	507.92	3,894.05

AFTER STOCK TAKE
ATA-IDA

FANPA
5BK13918

Liquor Runners Durban
Signed: DEB EFED

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

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6460

2024-08-07 17:54:10

LOAD SHEET Reference - LSID 352, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP ST J	
Brief Description of Credit:					
Principal Customer Code: CHKSTJ					

Doc. Date: 2024-08-05		Doc. Ref: 41109641		GRV: RIF		Credit Type: Credit		Invoice Amt: R 3894.04	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC			CS		W5	Client Returned		1
700024318	CATH SABL 6X750(S) 2023 SLOC			CS		W5	Client Returned		1
700026244	KWV CLAS CAPE BLEND 6X750 N/TAG 2023 LOC			CS		W5	Client Returned		1
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC			CS		W5	Client Returned		1
700026178	KWV CLAS PINO 6X750 2023(2) LOC			CS		W5	Client Returned		1
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC			CS		W5	Client Returned		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC			CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41109641 (7 Product Type)									7

119102030
120101980

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0841

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	352	VEHICLE REG No:	JBK 137FS
CUSTOMER		DATE RECEIVED	07-08-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers St Johns	1				
2) Classic Merlot	1				Client Returned
3) ✓ Pinotage	1				Due to
4) Sparkling Demi Sec	1				Stacktake
5) Cathedral Sauv/Bark	1				41189641
6) Classic ✓ ✓	1				
7) ANNA BELL Cuvée Rose N/A/C	1				
8) Classic Cape Blend	1				
9)					
10) Pops Foreward (P.B. Pinto)					
11) P.B. Pinto R/L Card	1				No Stock
12)					TIPIN262858
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: Sahan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____