Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 26.08.2024

Customer Order Number: 1159464486

KWV Order Number: 110945896

Loading Status:

End nxt mth inv before 25th

Currency:

Document Type: TAX INVOICE

Document No: 0041114854

Document Date: 28:08:2024

Delivery date: 28.08.2024

VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 17.980kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901081 700025792 Fruit Lagoon Pina Colada 6x750ml 6 x 750 1.0 440.34 5.80 414.80 414.80 62.22 477.02 901082 700025789 Fruit Lagoon Strawberry 6x750ml 6×750 1.0 440.34 5.80 414.80 414.80 62.22 477.02 ITEMS NOT SUPPLIED: 901080 700026384 Fruit Lagoon Mojito 6 (750ml + Too 6 x 750 1 Item rejected - No stock REASON - STORE
REVAMP fuor Ruling - Durban DEBINE, D 2 829.60 124:44 954.04 DUP - Duplicated Order IDC - Incorrect Order - Capturing Overstocked LD -Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name: Signature:

Date:

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Bill to: CHKNAT CHECKERS NATAL P O BOX 1/700 DURBAN -

VAT REG NO: 4420106777

CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE

Ship-to:



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: 26.08.2024

Customer Order Number: 1159464486

KWV Order Number: 110945896

Loading Status:

Document No: 0041114854

Document Type:

TAX INVOICE

Document Date: 28 08.2024

Delivery date: 28.08.2024

Gross Weight: 17.980kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT Per Pack VAT Total inc VAT 901081 700025792 Fruit Lagoon Pina Colada 6x750ml 6 x 750 440.34 1.0 5.80 414.80 414.80 62.22 477.02 901082 700025789 Fruit Lagoon Strawberry 6x750ml 6 x 750 1.0 440.34 5.80 414.80 ,414.80 62.22 477.02 ITEMS NOT SUPPLIED: 700026384 Fruit Lagoon Mojito 6 (750ml + Ice 901080 CS 6 x 750 item rejected - No stock

Delivered by	Received in good order	Denot Signature		il 24
NOD - Not Ordered	NS - Not scanning	IDP\- I	ncorrect Delivery - Picking	DP - Damaged Product
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DUP - Duplicated Order	er ogsåler i og er ogsåler og storet og	Samuel Company of the		
		2 3		829.60 124.44 954.04

on behalf of Customer

Name:

Date:

epot Signature

For Receipt from Customer

Payment Terms:

Currency:

End nxt mth inv before 25th

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD

UNIT 3A

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

Signature:

Signature:

Date:

Name:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE

Ship-to:



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: 29.08.2024 Customer Order Number: 0041114854

KWV Order Number: 119102398 Loading Status:

Gross Weight:

17.980kg

Document No: 0044104081 Document Date: 29.08 2024

Delivery date

Document Type:

CREDIT NOTE

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack Oty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901081 700025792 Fruit Lagoon Pina Colada 6x750ml CS 6 x 750 1.0 440.34 5.80 414.80 414.80 62.22 477.02 700025789 Fruit Lagoon Strawberry 6x750ml 901082 CS 6 x 750 1.0 440.34 5.80 414.80 414.80 62.22 477.02

	1	j.					Name: Warshay	v Investments (Ptv) Ltd	١
	Received in good or	Depot	Signature	Payment T	Payment Terms:		Bank Details: Cheque Acc		1
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Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

on behalf of Customer Name:

Signature: Date:

For Receipt from Customer

Name: Signature: Date:

End nxt mth inv before 25th

Currency:

Bank:

FNB Acc: 6300 328 6845

Branch: 250655

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10962

2024-08-28 19:08:38

LOAD SHEET Reference - LSID 647, DATE Delivered - 2024-08-28

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

FZW 604 FS

B.S. NYAWO

FUSO FIGHTER FN25- 14

Customer Name: CHECKERS WESTVILLE

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: CHKWTV

Packsize

Credit Type: Credit

Reason Code Reason

Invoice Amt: R 954,04

Stock Code Stock Description

Doc. Date: 2024-08-26 Doc. Ref: 41114854

GRV:

Batch

700025792

Unit

W2

Not Ordered / Dupl

QTY

FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC

CS

700025789

FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41114854 (2 Product Type)

119102398 120102345

Authorized by:_

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0920

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

	DRIVE	R NAM	E NAMAM	0		
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)					
LOAD SHEET No: 647			E REG No:	F746	04 FS	
CUSTOMER		DATE RECE	EIVED 2	2/08/24		
				,	UPLIFTNOTE	
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
1) PATE WITH BOTHE	25					
2)						
3) Fruit Logoon Pina Cobda	1		THEY O	ont so	ale THESE live's	
4) FAUIT LAGARN SPECCET	1		1 '	a cust		
5)					TVILLE 41114854	
6)						
7) FRUIT Lagoon Pina Colada	2		THEL d	ont Sa	Le THESE LINE	
8 Fruit lagoon Mojito	2		1	Custa		
7) FRUIT Lagron PINO Colada 8) Fruit lagron Mojito 9) Faurt Lagron Focary	2		CHecke		VIII. 41114855	
10)						
11)						
12)						
13)		·			,	
14)						
15)						
16)						
17)		<u>-</u>				
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						
CHECKED ON RECEIPT BY:	CH HAS PHYS		•			
TIME COMPLETED:		P/	AGE;		PAGE;	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46722

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

		DRIVE	R NAME	<u> </u>	9.WO				
HIRE TRANSPORTATION CO.	(If delivered by H	lire Vehicle)		-					
LOAD SHEET No: 642			VEHICLE	VEHICLE REG NO: Fru box to					
CUSTOMED						1-01			
CUSTOMER				DATE RECE	INED 7	28/02/2020			
						UPLIFTNOTE			
DESCRIPTION		RECEI	VED	Cases Received	Units Received	REMARKS			
DESCRIPTION		Cases	Units	Damaged	Damaged	INV. NO.			
	trec	25							
2) Srup Lagron Po,	na Cdada	3	,.						
3) fruil Gam Stro	_	3	•			no whoe Secto			
4) Sint Lagon mas-	ر م	2				As per axtomer			
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6) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
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8)	<i>>7</i>								
9)	d-()								
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11)									
12)									
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18)									
19)			· · · · · · · · · · · · · · · · · · ·						
20)			,						
PALET CONTROL: GKN 9 E	BLUE #1								
OTHER									
	TOTAL		·	-					
IOTE: ON G.R.V. SHOW ONLY	STOCK WHICE	HAS PHYS	SICALLY BE	EN RECEIV	/ED`*				
CHECKED ON RECEIPT BY: _	ph-		DF	RIVER:	AMALIO				
TIME COMPLETED:			PA	GE;		PAGE;			