Bill to:	Ship-to:
CHKNAT	CHKWTV
CHECKERS NATAL	CH WESTVILLE 2175
P O BOX 11700	BUCKINGHAM TERRACE &
DURBAN	WESTVILLE
VAT REG NO: 4420106777	

KWV

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: 22.08.2024
Customer Order Number: 1159249451
KWV Order Number: 110945283
Loading Status:
Gross Weight : 54.140kg

Document Type: TAX INVOICE
Document No: 0041114855
Document Date: 28.08.2024
Delivery date: 28.08.2024
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	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	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901082	700025789	Fruit Lagoon Strawberry 6x750ml		6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03
					6					2,488.79	373.32	2,862.11

Date
Inbound
Receiving
Ref No.
Driver N
Truck Re

Liquor Runner Durban

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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

Bill to:	Ship to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	KWV 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: 22.08.2024 Customer Order Number: 1159249451 KWV Order Number: 110945283 Loading Status: Gross Weight : 54.140kg	Document Type: TAX INVOICE Document No: 0041114855 Document Date: 28.08.2024 Delivery date: 28.08.2024 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	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	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03
					6					2,488.79	373.32	2,862.11

NYAWO
FZW. 604 B

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	Payment Terms:	Bank Details: Cheque Acc
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: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	KWV 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: 29.08.2024 Customer Order Number: 0041114855 KWV Order Number: 119102399 Loading Status: Gross Weight : 54.140kg	Document Type: CREDIT NOTE Document No: 0044104082 Document Date: 29.08.2024 Delivery date: 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	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	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.79	829.59	124.44	954.03
					6					2,488.79	373.32	2,862.11

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	Payment Terms:	Bank Details: Cheque Acc
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: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46722

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	647	VEHICLE REG No:	fzw 604 fs

CUSTOMER		DATE RECEIVED	28/02/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with Bottles	25				
2) fruit Lagoon PinA Colada	3				
3) fruit Lagoon Strawberry	3				no wine section
4) fruit Lagoon mojito	2				As per customer
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: Nyawo [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0920

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	647	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	28/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Crate with bottle					
2)	25				
3) Fruit lagoon Pina Colada	1				
4) Fruit Lagoon S/Berry	1		They dont Sale These line's		
5)			as Per Customer		
6)			Checker Westville 4114854		
7) Fruit lagoon Pina Colada	2				
8) Fruit lagoon Mojito	2		They dont Sale These line		
9) Fruit lagoon S/Berry	2		as Per customer		
10)			Checker Westville 4114855		
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR10963 2024-08-28 19:09:14

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS WESTVILLE

Brief Description of Credit:

Principal Customer Code: CHKWTV

Doc. Date: 2024-08-26 **Doc. Ref:** 41114855 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2862.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		W2	Not Ordered / Dupl		2
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		W2	Not Ordered / Dupl		2
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 41114855 (3 Product Type) 6

11910239
12010234

Authorized by:____________________

[date]