

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	 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: 26.08.2024 Customer Order Number: 1159464944 KWV Order Number: 110945889 Loading Status: Gross Weight : 25.280kg	Document Type: TAX INVOICE Document No.: 0041115160 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 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 + Ice	CS	6 x 750	1	Item rejected - No stock						
										1,214.62	182.19	1,396.81

CS HILLCREST THE COLONY 015809
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

WAT Rous

LIQUOR RUNNER DURBAN
 RECEIVED
 DATE: *29/08/2024*
 TIME: _____

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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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0925

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

DRIVER NAME magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>666</u>	VEHICLE REG No: <u>f2w 625 fs</u>		
CUSTOMER		DATE RECEIVED	<u>29/08/2026</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Richards					
2) Absolut Vodka Rapier		2	Penal	1	Stock not added AS per Customer
3) 12x750 ml					
4)					
5)					In: 1505462
6) * Vodka Hill Great THE					
7) Colony					
8) Laborie Merlot/Cabernet	1				
9) Sauvignon 750					
10) Fruit Lagoon Pina Colada	1		KwU		Cancelled by Customer
11) 750					
12) Fruit Lagoon Strawberry	1				
13) 750					In: 4115160
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>dukes</u>	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11163

2024-08-29 19:54:22

LOAD SHEET Reference - LSID 666, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHGCOL

Doc. Date: 2024-08-27 Doc. Ref: 41115160 GRV: Credit Type: Credit Invoice Amt: R 1396.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		W2	Not Ordered / Dupl		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		W2	Not Ordered / Dupl		1
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41115160 (3 Product Type)

3

119102426
120102376

Authorized by: _____
[date]