Bill\_to:
CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420105777

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

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Customer Order Date: 09.09.2024 Customer Order Number:

1160592439

Gross Weight:

KWV Order Number: 110949782 Loading Status:

10.080kg

Document Type: TAX INVOICE

Document No: 0041118628

Document Date: 11:09:2024

Delivery date: 11.09.2024

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598	OR queries	sa <b>@kw</b> rv.	co.za		•						
Code	Picking Code	Item Description		Case I	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT	
			s Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13		.13	117.02	897.15	
ر بر م <b>بر</b> م <b>بر</b>		Mison	2 Secret A rach tore cur	Lle rde	S IS O	cle ce ev	SCO TO 25			,					
	Duplicated		IDC - Incorre	structura contrato escenti	Capturi	1 ng	OS - Over				LD -	corererererer	117:02 elivery	897.15	
NOD Not Ordered NS Not scanning Delivered by Received in good order			Depot S	IDP - Incor Depot Signature			Payment Terms:				Damaged Product  Bank Details: Cheque Acc				
CLAIRWOOD LOGISTICS PARK UNIT 3A Name:			on behalf of Custom Name: Signature:	ner	Name:	. ,	om Customer		End nxt mth inv before 25th Currency: ZAR				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845		
CLAIRWOOD			Date:		Date:	ignature: ate:							Branch: 250655		

Bill to: 1,4 CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777 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

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 09.09.2024 Customer Order Number:

1160592439

KWV Order Number: 110949782 Loading Status:

Document Type:

TAX INVOICE

Document No: 0041118628 Document Date: 11.09.2024

Delivery date: 11.09.2024

Gross Weight: 10.080kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Net Price Per Pack Code Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 901418 700025326 6 x 750 Laborie Cap Class Nect Rose 6X750ml CS 1.0 796.86 2.10 780.13 780.13 117.02 897.15 780.13 117.02 897.15 DUP -Duplicated Order - Incorrect Order - Capturing IDC 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK <u>FNB</u> UNIT 3A Name: Name: Currency: Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: CHKNAT .. CHECKERS NATAL P O BOX 11700

VAT REG NO: 4420106777

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

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.09.2024 Customer Order Number: 0041118628

KWV Order Number: 119102666 Loading Status:

Document No: 0044104356

Document Date: 12.09.2024

Delivery date:

Document Type:

CREDIT NOTE

							Vat Reg No: 411026183 FAIRTRADE: FLO-ID 2850			833 8503 Gross Weight: 10.080kg				Page: 1 of 1	
		QUERIES CONTACT R		S ON 0861 5	98 598	OR queries	BAÐKWV.	CO.za							
	Code	Item Description			Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT	
901418	700025326	Laborie Cap Clas	B Nect Ros	se 6X750ml	cs	6 x 750	1.0	796.86	2.10		780.13	780.	13 117.02	897.15	
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NOD - N	ot Ordered		36 JOSEPH GOOD CONTROL OF CONT	- Not scan	The Control of Control of Control of Control		-19	IDP - Inco	*****	liverv -	Picking	(60) (60) (60) (60) (60) (60) (60) (60)	te Delivery		
Delivere	d by		Received in good order			Depot Si	lgnature			Terms:	<u> </u>		Damaged Product Bank Details: Cheque Acc		
Idenon Bunner Duct											N	ame: Warshay Investments (Pty) Ltd			
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK		on behalf of Customer			Por Rece	For Receipt from Customer			mth inv	v before 25t		Bank:			
UNIT 3A		Name :		Name :	Name ·			715	•		PNB				
CLAIRWOOD			Signature:			i i	Signature: Date:			y: ZAR	•		Acc: 6300 328 6845 Branch: 250655		
						1 -						-			
LAIRWOO.	מ		Date:			Date:			Ī						

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.frsa.co.za

**REQUEST FOR CREDIT - CR13917** 

2024-09-11 18:20:33

LOAD SHEET Reference - LSID 849, DATE Delivered - 2024-09-11

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**FZW 603 FS** 

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

**Shop Closed** 

**Customer Name: CHECKERS WESTVILLE** 

**Brief Description of Credit:** 

Principal Customer Code: CHKWTV

Credit Type: Credit

Invoice Amt: R 897,15

Stock Code Stock Description

Doc. Date: 2024-09-09 Doc. Ref: 41118628

Unit

GRV:

**Packsize** Reason Code Reason

Batch

QTY

700025326

LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC

CS

SC

Shop Closed

Total Number of Items to be credited on Decument Ref: 41118628 (1 Product Type)

120102666

1/1

[date]

Authorized by:

## LIQUOR RUNNERS

#### Durban

STOCK RETURN / REQUEST FOR CREDIT NO

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

DRIVER NAME Kele HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: F7 LOAD SHEET No: 603 FS 849 **CUSTOMER** DATE RECEIVED 11/09/24 **UPLIFTNOTE** Cases Units **RECEIVED REMARKS** Received **DESCRIPTION** Received INV. NO. Units Cases Damaged Damaged 1) Lab Car Clas LE Grand NecTeo THE Shop is under RENOVIGHON 11) 18) 19) PALET CONTROL: GKN **BLUE** #1 **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: \_\_\_ DRIVER: .

TIME COMPLETED: \_

المهور الأبارين بالمانية والمهدر ويوثين بالإيوانيوني الأملين الإيوال علاقون بالمواجعة

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

### Durban

### **GOODS RECEIPT / ISSUE**

No

49023

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

DRIVER NAME KELE

LOAD SHEET No:	849		VEHICLI	E REG No:	2w 6	03 f	35
CUSTOMER				DATE RECE	EIVED //	1/09/	2024
	,	·			, /.	1	FTNOTE
DESCI	RECE Cases	IVĘD Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) LABORIE CAT	CLASS NO ROSE	1				SHOP	CloseD
2) .						UNDER	REMOUNTED
3)		:	-				
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19) ( )	1616				<u> </u>		
20)					<i>:</i>		
PALET CONTROL: GK	N 2 BLUE #1						
OTH	ier '						
	TOTAL						
NOTE: ON G.R.V. SHO	W ONLY STOCK WHICE	H HAS PHY	SICALLY B	EEN RECEIV	/ED		
CHECKED ON RECE	EIPT BY:	ilo	. D	RIVER:		,	
TIME COMPLETED:			P/	\GE;		PAGE;	