Bill to:	Ship to:			Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	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: Customer Order Number: 1159648733 KWV Order Number: 110949239 Loading Status: Gross Weight : 22.800kg	Document No: 0041118987 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.00	434.40			434.40	868.80	130.32	999.12
					2					868.80	130.32	999.12

LS VRYHEID (3671)
RECEIVING DOCUMENT FLOW:

Date : [redacted]
Inbound Del. No.: [redacted]
Receiving No. :
SSR No. :
Driver Name : KHANYISANI
Truck Reg. No. : HB8 282 FS

NO LONGER ON THE SYSTEM

Liquor Runners Durban
DEBRIEFED
Signed:

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:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	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 Number: 1159648733 KWV Order Number: 110949239 Loading Status: Gross Weight : 22.800kg	Document No: 0041118987 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
					2					868.80	130.32	999.12

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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:		Customer Order Date:	Document Type:
SHOPCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	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	13.09.2024 Customer Order Number: 0041118987 KWV Order Number: 119102693 Loading Status: Gross Weight : 22.800kg	CREDIT NOTE Document No: 0044104383 Document Date: 13.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40			434.40	868.80	130.32	999.12
					2					868.80	130.32	999.12

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 № 48773

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

DRIVER NAME NYAWO Z/KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	872	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ORC WHITE MUSCADEL	1				
2)					CROSS PICKED WITH
3)					WHITE JEREPIGO
4) REMY MARTIN VSOP 750	2				
5) WELLINGTON VO BRANDY 200	1				DUPLICATE ORDER
6) JACK DANIEL'S 12x375ml	2				" "
7) FIRSTWATCH 12x200ml	2				" "
8)					" "
9) KWV BRANDY & COLA 440	4				
10) ANNABELLE CUVEE ROSE	1				NOT ORDERED
11)					" "
12) TOPS ABAQULUSI WHOLE	19				
13) ORDER RETURNED (KWV)					DUPLICATE ORDER
14)					
15) PnP VRYHEID (KWV)	15	5			
16) WHOLE ORDER RETURNED					DUPLICATE ORDER
17)					1 BOT WILD AFRICA
18)					CREAM 1LT DRIVER
19)					CHARGE
20) CACTUS JACK ORIGINAL	5				
PALET CONTROL: GKN BLUE #1					EXTRA STOCK AS PER
OTHER					DRIVER
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______

PAGE: ______ PAGE: ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1552

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

DRIVER NAME NYAWO2/KHANDSANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 872	VEHICLE REG No: HBB 282 FS
CUSTOMER	DATE RECEIVED 13/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CIAO PARADISO BLISS	1		(KWV)		
2) WILD AFRICA CHOC 750	1				PnP VRYHEID
3) BUG BLUE SHOOTER 20ml					41119076
4) WILD AFRICA CREAM 1LT		3			DUPLICATE ORDER
5) KWV VAN DER HUM 750	1	5			1 BOT DRIVER CHARGE
6) " 5YR OLD BRANDY	6				
7) BUG RED SHOOTER 20ml		1			DUPLICATE ORDER
8) " STAG " "		1			
9) WILD AFRICA CREAM 750	1				
10)					
11) ANNABELLE CUVEE ROSE	1		(KWV)		
12)					CHECKERS VRYHEID
13)					41118982
14)					NOT ORDERED
15) KWV BRANDY & COLA 440	2		(KWV)		
16)					CHECKERS VRYHEID
17)					41118987
18)					NOT ORDERED
19) KWV BRANDY & COLA	2		(KWV)		
20)					41119031
PALET CONTROL: GKN BLUE #1					SH VRYHEID
OTHER					NOT ORDERED
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile 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 - CR14252 2024-09-13 08:50:21

LOAD SHEET Reference - LSID 872, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP VRY

Brief Description of Credit:

Principal Customer Code: CHLBLO

Doc. Date: 2024-09-10 **Doc. Ref:** 41118987 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 999.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 41118987 (1 Product Type) 2

11910263
12010243

Authorized by:______________________

[date]