

Bill CHKNA CHECKERS NATAL P O BOX 700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE 6 WESTVILLE	 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: 16.09.2024 Customer Order Number: 1161132243 KWV Order Number: 110951680 Loading Status: Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No: 0041120349 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
NDUMISO FRV 286FS DUE TO REFUS - VEE NOT ACCEPTING WORK TELL FUTURE NOTICE												
										780.13	117.02	897.15

Liquor Runners Durban
Signed: DEBBIE FED

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

Bill to: CHRNAT CHECKERS NATAL P.O. BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	 ESTABLISHED 1916 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: 16.09.2024 Customer Order Number: 1161132243 KWV Order Number: 110951680 Loading Status: Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No: 0041120349 Document Date: 18.09.2024 Delivery date: 18.09.2024 Page: 1 of 1
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NO

12/1/13

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

DRIVER NAME CHARLES

HIPE TRANSPORTATION CO (if delivered by Hire Vehicle)			
LOAD SHEET NO <u>9105</u>	VEHICLE REG No: <u>FRU286 FS</u>		
CUSTOMER	DATE RECEIVED <u>18-09-2013</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blended Whisky (Beck Family)</u>					
2) <u>Blended Whisky NV</u>	2				NOT CREDIT
3) <u>Blended Whisky NV</u>	1				INVO 114008
4) <u>Blended Whisky NV</u>	1				
5) <u>Blended Whisky NV</u>	1				
6)					
7) <u>Blended Whisky (K&K)</u>	1				STOCK RECEIPT
8) <u>Blended Whisky</u>					STOCK NOT RETURN
9)					#1120349
10)					
11)					
12) <u>Blended Whisky (Tiro Pinto)</u>					
13) <u>Blended Whisky K&K</u>	1				Duplicate
14)					TIPIN 264040
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GRN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR15491

2024-09-18 18:26:21

LOAD SHEET Reference - LSID 943, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS WESTVILLE

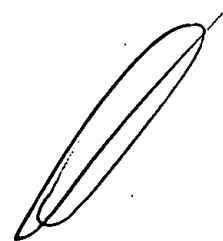
Brief Description of Credit:

Principal Customer Code: CHKWTV

Doc. Date: 2024-09-16 Doc. Ref: 41120349 GRV: RIF Credit Type: Credit Invoice Amt: R 897.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41120349 (1 Product Type)



119102811

120102761

Authorized by: _____

[date]