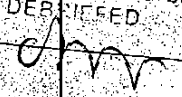


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.09.2024 Customer Order Number: 1161708037 KWV Order Number: 110953866 Loading Status: Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No: 0041122163 Document Date: 25.09.2024 Delivery date: 25.09.2024 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	795.86	2.10		780.13	780.13	117.02	897.15
STORE NOOR REVAMP NO WINE DEPARTMENT Liquor Runners Durban RECEIVED Signed: 												
					1					780.13	117.02	897.15

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: 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: 23.09.2024 Customer Order Number: 1161708037 KWV Order Number: 110953866 Loading Status: Gross Weight : 10.080kg	Document Type: TAX INVOICE Document No.: 0041122163 Document Date: 25.09.2024 Delivery date: 25.09.2024 Page: 1 of 1
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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
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*MLambo
Fzw 625 &*

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	
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN- VAT REG NO: 4420106777	Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & 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: 26.09.2024 Customer Order Number: 0041122163 KWV Order Number: 119102908 Loading Status: Gross Weight : 10.080kg	Document Type: CREDIT NOTE Document No. 0044104597 Document Date: 26.09.2024 Delivery date: 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
					1					780.13	117.02	897.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 1627

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

DRIVER NAME MADEN 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1047</u>	VEHICLE REG No:	<u>fzw 625 fs</u>

CUSTOMER		DATE RECEIVED	<u>25/09/2024</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Ultra Westville					
2)	Crate with Bottles	20	(Signal Hill)			
3)	Black Bottle Iso	1	(CLM)			SENT BACK by Customer
4)	Jamson Triple Triple Iso	20	(Pernod)			not ordered
5)						
6)	*Checkers Westville					
7)	Labonne Chass Next Rose	1	(KWV)			no wine Department
8)						AS per customer
9)	*Pin P Leg Paulsen					
10)	Carvo Carame Vodka	1	(KWU)			Invoice not opening
11)	*Picks & Pay Westwood					
12)	Carvo Carame Vodka	1	(KWU)			not ordered
13)						
14)	*Westville Tops					
15)	Belorussia 200 ml	1				
16)	Buffetfort Ein & Kola NRB	2				
17)	Buffetfort Ein Brandenyn Iso	1				
18)	*Twist PNA COLADA NRB	2				
19)	*Twist PNA COLADA 440ml	2				
20)	Lexfort A Blush Apple NRB	1				
PALET CONTROL: GKN BLUE #1						
	on PMA Ice Machine Bx 2L	1				
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 - CR17223

2024-09-25 19:18:27

LOAD SHEET Reference - LSID 1047, DATE Delivered - 2024-09-25

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 WESTVILLE

Brief Description of Credit:

Principal Customer Code: CHKWTV

Doc. Date: 2024-09-23 Doc. Ref: 41122163 GRV: 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		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41122163 (1 Product Type)

1

119102908

120102858

Authorized by: _____

[date]

1/1