
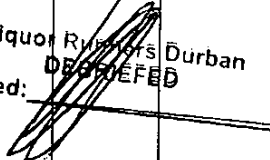



<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship to:</b> OKSLSM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH	 <b>ESTABLISHED 1918</b> Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID: 28503	<b>Customer Order Date:</b> 26.09.2024 <b>Customer Order Number:</b> 1161962566 <b>KWV Order Number:</b> 110954726 <b>Loading Status:</b>  <b>Gross Weight :</b> 26.000kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041123334 <b>Document Date:</b> 30.09.2024 <b>Delivery date:</b> 30.09.2024 <b>Page:</b> 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; opacity: 0.5;">Wrong Stock</div> <div style="position: absolute; top: 30%; left: 40%; font-size: 4em; opacity: 0.5;">S</div> <div style="position: absolute; top: 60%; left: 10%;">Fzw 603fs kele</div> <div style="position: absolute; top: 35%; left: 55%; border: 1px solid black; padding: 5px;">           Liquor Runner Durban            DEPOSED            Signed:  </div> <div style="position: absolute; top: 45%; left: 60%; border: 1px solid black; padding: 5px;"> <b>RECEIVING DOCUMENT FLOW:</b>            Date: 30-09-2024            Inbound Del No: 267161128            Receiving No:            SSR No: 8139132326            Driver Name: Kele            Truck Reg No: FZW 603FS         </div> <div style="position: absolute; top: 60%; left: 30%;">Natural Sweet Rose to be delivered</div> <div style="position: absolute; top: 30%; left: 70%; font-size: 2em;">Time 17:10:27</div> </div>												
										803.92	120.59	924.51

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End next mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	--	---

<b>Bill to:</b> CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	<b>Ship to:</b> OKSLSM SR LADYSMITH 6585 105 BURGER STREET LADYSMITH	 <b>KWV</b> 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	<b>Customer Order Date:</b> 26.09.2024 <b>Customer Order Number:</b> 1161962566 <b>KWV Order Number:</b> 110954726 <b>Loading Status:</b>  <b>Gross Weight :</b> 26.000kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041123334 <b>Document Date:</b> 30.09.2024 <b>Delivery date:</b> 30.09.2024 <b>Page:</b> 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0851 598 598 OR [queriessa@kwv.co.za](mailto: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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
<div>Wrong Stock</div> <div>S</div>												
					2					803.92	120.59	924.51

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
---	--	--	--

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

<b>Bill to:</b>  <b>CHKNAT</b> CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	<b>Ship to:</b>  <b>CHLLUS</b> SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 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	<b>Customer Order Date:</b> 01.10.2024 <b>Customer Order Number:</b> 0041123396  <b>KWV Order Number:</b> 119103017 <b>Loading Status:</b>  <b>Gross Weight :</b> 13.000kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044104707 <b>Document Date:</b> 01.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsl.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsl.co.za

**REQUEST FOR CREDIT - CR18588 2024-09-30 19:03:55**

LOAD SHEET Reference - LSID 1116, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SHOPRITE LADYSMITH

**Brief Description of Credit:**

**Principal Customer Code:** OKSLSM

**Doc. Date:** 2024-09-26 **Doc. Ref:** 41123334 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 924.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS		W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref:** 41123334 (1 Product Type) 2

119103013  
120102962

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1660

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1116</u>	VEHICLE REG No:	<u>FZW603 FS</u>
CUSTOMER		DATE RECEIVED	<u>30.08.2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE Ladysmith (KWV)</u>					
2) <u>Bay Smooth Red 3LT</u>	<u>2</u>				<u>NOT ORDERED</u>
3)					<u>41123334</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____