Bill to:	Ship-to:		Customer Order Date: 26.09.2024 Customer Order Number: 1162018483 KWV Order Number: 110954962 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041125391 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page 1 of 1
CHKNAT CHECKERS NATAL P O BOX 21700 DURBAN VAT REG NO: 4420106777	CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

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	5.0	434.40			434.40	2,172.00	325.80	2,497.80
					5					2,172.00	325.80	2,497.80

Liquor Runners Durban
Signed: DEBRIEFED

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:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV. PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	26.09.2024 Customer Order Number: 1162018483 KWV Order Number: 110954962 Loading Status: Gross Weight : 57.000kg	TAX INVOICE Document No: 0041125391 Document Date: 07.10.2024 Delivery date: 07.10.2024 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	5.0	434.40			434.40	2,172.00	325.80	2,497.80
		Not order										
					5					2,172.00	325.80	2,497.80

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:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	08.10.2024 Customer Order Number: 0041125391 KWV Order Number: 119103138 Loading Status: Gross Weight : 57.000kg	CREDIT NOTE Document No: 0044104828 Document Date: 08 10 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	5.0	434.40			434.40	2,172.00	325.80	2,497.80
					5					2,172.00	325.80	2,497.80

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

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 - CR20541 2024-10-08 06:45:22

LOAD SHEET Reference - LSID 1227, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4				

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: CHLLSK

Doc. Date: 2024-10-03 **Doc. Ref:** 41125391 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2497.8

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		5

Total Number of Items to be credited on Decument Ref: 41125391 (1 Product Type) 5

11910313 8
120103087

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1724

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

DRIVER NAME NKOSINATI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1227.	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	08-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Queen Rose Lusikisiki (HALEWOOD)					
2) C/TWIST Pina Colada 440ml	1				SHORT Delivered
3)					NOT RETURNED
4)					H001869147
5)					D/C.
6)					
7) SHOPRITE Lusikisiki ~~(KWV)~~					
8) KWV Brandy & Cola	~~5~~				NOT ORDERED
9)					A1125391.
10)					
11) SHOPRITE Lusikisiki (KWV)					
12) Hooch StrawBerry Can.	3				NOT ORDERED
13) ✓ Passionfruit	3				A1125392
14)					
15) SHOPRITE Lusikisiki (Signal Hill).					
16) StrongBow Red Berry 660	1				NOTORDED.
17) Empty Crate WITH BTL	1				IN137605.SH
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________