

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr, Athlone Park, Amanz	 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: Goodboy KWV Order Number: 110957607 Loading Status: Deliver Gross Weight : 23.300kg	Document Type: TAX INVOICE Document No: 0041126106 Document Date: 07.10.2024 Delivery date: 08.10.2024 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
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	11.0	727.07			727.07	727.07	109.06	836.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
										2,580.10	387.02	2,967.12

CHECKERS ATHLONE LC PARK (016724)
RECEIVING DOCUMENT FLOW:

Date : _____
Inbound Del.No : _____
Receiving No : _____
SSR No : _____
Driver Name : _____
Truck Reg No : _____

CH ATHLONE PARK LC (016724)

GRN No: _____ DATE: _____
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
No OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No QUOTED

P.O. No is not going through in our system

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

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CH ATHLONE PARK LC (016724)
 GRN No: _____ DATE: 08/10/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: *Goodboy*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No: 02874565
 SIGNATURE INVALID UNLESS GRN No QUOTED

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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 - CR21378

2024-10-08 16:53:26

LOAD SHEET Reference - LSID 1247, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP ATH	
Brief Description of Credit:					
Principal Customer Code: CHLATH					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-10-07	41126106		Credit	R 2967.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024704	CATH PINO 6X750 2021 SLOC	CS		W5	Client Returned		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41126106 (2 Product Type)							2

119103163
126103112

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51071

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1247	VEHICLE REG No:	FRV 279 FS

CUSTOMER		DATE RECEIVED	08/10/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)KVV 3 Y	1		THIS STOCK CAME back		
2)KVV 5 YS	9		because it is not ordered		
3)KVV 12 Y's	67		as per customer		
4)Annabella Cuvee Rose	1				
5)Labaree Shiraz	1				
6)Bug Blue		2			
7)Bug Red		2			
8)Roodenberg	2				
9)Cathedral Cellar Pinotage	7				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____