

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenford 7561 VAT REG NO: 4420106777	Ship-to: CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVILLE PIETERMARITZBURG	 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: 04.10.2024 Customer Order Number: 1162659989 KWV Order Number: 110957161 Loading Status: Gross Weight : 37.000kg	Document Type: TAX INVOICE Document No: 0041126349 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	0.70		1,816.53	3,633.07	544.96	4,178.03
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
ITEMS NOT SUPPLIED:												
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1	Not enough stock						
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
					3					5,903.48	885.52	6,789.00

SAME P.O. NUMBER

LB SCOTTSVILLE 192122	
RECEIVING DOCUMENT FLOP	
Date	10/10/24
Inbound Del. No.	0267542634
Receiving No.	
SSR No.	8048345474
Driver Name	Silinda
Truck Reg. No.	FB 286 FS

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

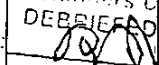
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 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: 04.10.2024 Customer Order Number: 1162659989 KWV Order Number: 110957161 Loading Status: Gross Weight : 37.000kg	Document Type: TAX INVOICE Document No: 0041126349 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page: 1 of 1
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Same PO NO.

Liquor Runners Durban
 Signed: 

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 225 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 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: 11.10.2024 Customer Order Number: 0041126349 KWV Order Number: 119103206 Loading Status: Gross Weight : 37.000kg	Document Type: CREDIT NOTE Document No: 0044104895 Document Date: 11.10.2024 Delivery date: Page: 1 of 1
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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 1758

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1288

VEHICLE REG No: FRV 286 FS

CUSTOMER

DATE RECEIVED 10/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Dunvegan Bottle Store					
2) Strongbow Red Berries	90				
3) Can 24x440ml					
4) Strongbow Cold Can 440ml	15				upliftment * Leaking cans
5)					
6) X checker Leg Woodburn					
7) MEUKOW VS Deluxe 750	2				
8) KVV 10 Yrs Brandy Gift 750	3				
9) Carvo Caramel Gift 750	1				
10) KVV 12 Yrs Brandy Gift	1				
11) Grand Kalahar Truffle	1				
12)					
13) X checker Leg Scottsville					
14) X KVV 10 Yrs Brandy Gift	2				
15) KVV 12 Yrs Brandy Gift	1				
16) KVV 10 Yrs Brandy Gift	2				
17) Carvo Caramel Gift	1				
18) KVV 12 Yrs Brandy Gift	1				
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

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 - CR21799

2024-10-10 23:52:30

LOAD SHEET Reference - LSID 1288, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SCOTTSVI	
Brief Description of Credit:					
Principal Customer Code: CHLSCT					

Doc. Date: 2024-10-08 Doc. Ref: 41126349 GRV: Credit Type: Credit Invoice Amt: R 6789

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W5	Client Returned		2
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41126349 (2 Product Type)

3

119103206
120103155

Authorized by: _____

[date]