

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Eratville, Hilton S	 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: Customer Order Number: 1162659991 KWV Order Number: 110958098 Loading Status: Gross Weight : 57.800kg	Document Type: TAX INVOICE Document No: 0041126564 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
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
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
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
CH. LIQ. STORE HILTON 094904 Date Del/Job Finalised: GRV No (Goods only): Branch Manager: Signature: Authorised by: Date: <i>Returned</i> <i>Carvo Caramel not in system order</i> <i>Cruxland Gin Truffle not in system</i>										8,724.84	1,308.73	10,033.57

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 next 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. LIQ. STORE HILTON (094904)
RECEIVING DOCUMENT FLOW:
Date: 10/10/23
Inbound Del. No.: 026554043
Receiving No.: 804249516
SSR No.: Philani
Driver Name:
Truck Reg. No.:

02 67540613

CH. LIQ. STORE HILTON (094904)	
Date Del. Job Finalised:	
GRV No (Goods only):	
Branch Manager:	RIANDELMODEL
Signature:	
Authorised by:	
Date:	

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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 next 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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Create Goods Receipt

Save Check Goods Receipt

Site 9490 / LC HILTON / / Siding Shopping Centre, Hilton / Hilton Reference Document 267540613 Vendor 157568 WARSHAY INVESTMENTS (PTY) LTD Document Date 10.10.2024 User Catherine Lauren Pityay

Header Data

Delivery Note: 0041126303 Posting Date: 10.10.2024 Stor. Location: GRRG: Slip No: Document Date: 10.10.2024 Doc. Header Text:

Items									
View	Article ID	Article	Ordered	Order Unit	Quantity	Unit of Entry	Returns Item	Delv. Compl.	Actual Weight(KG)
(Standard View)									
	10437235	BRANDY 10YR WITH GLASSES KWV 750ML		2 PK1		0 PK1			0
	10753676	GIFTPK BRANDY 12YR&2GLASSES KWV 750ML		1 PK1		0 PK1			0

Total: 2

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR21966

2024-10-11 07:19:56

LOAD SHEET Reference - LSID 1293, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP HILT

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2024-10-08 Doc. Ref: 41126564 GRV: RIF Credit Type: Credit Invoice Amt: R 10033.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		W2	Not Ordered / Dupl		1
700026255	CRUX GIN KAL 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		2
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41126564 (4 Product Type)

5

119103208

120103157

Authorized by: _____

[date]



S...

Search In: "Apps"



CLP

☒ SSR Number:8048352731 (SSR Type: EDI)

0041126564

Vendor Invoice Number

08-10-2024

Document Date

10033.57

Invoice Total (ZAR)



Capture Item Values as Gross ...



Manual Tax Entry

10033.57

Line Total (ZAR)

Difference:0:

Awaiting GR

philani

Driver Name

fzw598fs

Vehicle Registration Number

Add Line Item

Articles



Item	GR	Article No	GTIN	Vendor Art No	Short Description	Invoiced Qty	Invoiced UOM	Net Amount	Tax Amount	Gross Amount
00000:	☐	10487235	6002323026365		KWV 10Yr Br 6(750ml+2Glass) Gif X24	2.000	PK1	3633.07	544.96	4178.03
00000:	☒	10554009	6002323026303		Carvo Car Vod 6(750+2ShotGlas) Gift X24	1.000	PK1	1190.58	178.59	1369.17
00000:	☒	10763676	6002323026389		KWV 12Yr Br 6(1X750ml+2Glass) Gift X24	1.000	PK1	2270.41	340.56	2610.97
00000:	☒	10902322	6002323026341		Crux Gin Kal 6(750ml+2 Glasses) Gift X24	1.000	PK1	1630.78	244.62	1875.4

Save

Discard

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1766

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1293	VEHICLE REG No:	FZW 598 AS
CUSTOMER		DATE RECEIVED	11-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hulton	(KwU)				
2) KwU 10yr Brandy G/Back	2				NOT ORDERED
3) Arvo Caramel G/Back	1				H1126564
4) KwU 12yr Brandy ✓	1				
5) RUXLAND KALAHARI ✓	1				
6)					
7) Checkers MIDLANDS Malt (KwU)					
8) KwU 10yr Brandy G/Back	3				NOT ORDERED
9) ARVO Caramel ✓	1				H1126574
10) KwU 12yr BRANDY G/Back	1				
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>Sham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____