Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

CHLBLO

CHECKERS LIQUORSHOP - VRYHEID 3671
SHOP 16 BLOEMNEL CENTRE 171 MARK S
VRYHEID

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: 04.10.2024
Customer Order Number: 1162661025

KWV Order Number: 110957162
Loading Status:

Gross Weight : 10.100kg

Document Type: TAX INVOICE

Document No: 0041126565
Document Date: 10.10.2024
Delivery date: 10.10.2024
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
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
ITEMS NOT SUPPLIED:												
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
					1					1,190.58	178.59	1,369.17

Mlambo Liquor Runners Durban DELIVERED
FZW60LFS

CHECKERS LIQUORSHOP VRYHEID (36712)
GRN No. ______ DATE 10/10/24
SHORTAGE: RETURNS
CLAIM No. ______ CLAIM No.: ______
No OF CARTONS ______
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: ______
EMPLOYEE No: 31672353
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS VRYHEID (36712)
RECEIVING DOCUMENT FLOW:
Date : 10/10/2024
Inbound Del. No.: [redacted]
Receiving No. : [redacted]
SSR No. : [redacted]
Driver Name : MLAMBO
Truck Reg. No. : FZW 60L 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

Bill to:	Ship to:	KWV		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	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: 04.10.2024 Customer Order Number: 1162661025 KWV Order Number: 110957162 Loading Status: Gross Weight : 10.100kg	Document Type: TAX INVOICE Document No: 0041126565 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
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
ITEMS NOT SUPPLIED:												
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
					1					1,190.58	178.59	1,369.17

Mlambo
FZW604FS

CHECKERS LIQUORSHOP VRYHEID (36712)
GRN No. ______ DATE 10/10/24
SHORTAGE: RETURNS:
CLAIM No. ______ CLAIM No.: ______
No. OF CARTONS ______
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: ______
EMPLOYEE No: 31672353
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: 11.10.2024 Customer Order Number: 0041126565 KWV Order Number: 119103204 Loading Status: Gross Weight : 10.100kg	Document Type: CREDIT NOTE Document No: 0044104894 Document Date: 11.10.2024 Delivery date: Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	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
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
					1					1,190.58	178.59	1,369.17

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1760

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

DRIVER NAME Nyawo 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1295		
CUSTOMER		VEHICLE REG No:	FZU 604 FS
		DATE RECEIVED	10/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Carvo Caramel					
2)	1				
3)					Duplicated
4) KWV 10Y Brandy				Orderer	41126565
5) KWV 12Y Brandy	2				
6)	1		Duplicated		orderer
7)					41126306
8) K1 Rose Can 440ml					
9)	5				
10)			NO	Stock	in the W/H
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: Obusiso

TIME COMPLETED: ______ DRIVER: ______

PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 50368

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

DRIVER NAME Nyano 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1295

CUSTOMER

VEHICLE REG No: few 609 fs

DATE RECEIVED 10/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Sarvo caramel Vodka	1				
2) KWV 10 Yrs Brandy 6p	2				
3) KWV 12 Yrs Brandy 6p	1				
4) Rix Rose can					Duplicated
5)					
6)					5 cases short
7)					no stock
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1 OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature]

TIME COMPLETED: DRIVER: [signature]

PAGE: PAGE:

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 - CR21967 2024-10-10 23:49:53

LOAD SHEET Reference - LSID 1295, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP VRY

Brief Description of Credit:

Principal Customer Code: CHLBLO

Doc. Date: 2024-10-08 **Doc. Ref:** 41126565 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1369.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41126565 (1 Product Type) 1

11|9|03204
1|20|03|53

Authorized by:________________________

[date]