

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 211 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 157588 Customer Order Number: 1162661125 KWV Order Number: 110958103 Loading Status: Gross Weight : 69.700kg	Document Type: TAX INVOICE Document No: 0041126579 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	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.38	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
										10,541.37	1,581.21	12,122.58

Not Received

WOODBURN LIQUOR STORE (84252)
 RECEIVING DOCUMENT FLOW
 DATE: 10/10/24
 INBOUND DEL. NO: 0267552335
 S.S.R. NO: _____
 DRIVER NAME: _____
 TRUCK REG NO: _____

WOODBURN LIQUOR STORE (84252)	
CARV NO: _____	DATE: _____
SHORTAGE: _____	RETURNS: _____
CLAIM NO: _____	CLAIM NO: _____
NO OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE NO: _____	
SIGNATURE INVALID IF: _____	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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Liquor Runners Durban Name: <u>DEBRIEFED</u> Signed: <u>[Signature]</u> 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7567 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD 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: Customer Order Number: 1162661125 KWV Order Number: 110958103 Loading Status: Gross Weight : 69.700kg	Document Type: TAX INVOICE Document No: 0041126579 Document Date: 10.10.2024 Delivery date: 10.10.2024 Page 1 of 1
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Ndumiso
FRV 286FS

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Delivered by Liquor Runner Dufban 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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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

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 F

CUSTOMER

DATE RECEIVED 10/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Dunvegan Bottle Jar					
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 US Deluxe 750	2				
8) KVV 10 Yrs Brandy Gift 750	3				
9) Carvo Caramel Gift 750	1				In: PS11130910 Returned by customer
10) KVV 12 Yrs Brandy Gift	1				In: 41126579
11) Grandd Kalamazoo 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				In: 41126399 Returned by customer
17) Carvo Caramel Gift	1				
18) KVV 12 Yrs Brandy Gift	1				
19)					
20)					In: 41126577 Returned by customer
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AM

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.lrsc.co.za

REQUEST FOR CREDIT - CR21980

2024-10-10 23:54:14

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286F5	FUSO FK13-240 FC (C 6		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP WO	
Brief Description of Credit:					
Principal Customer Code: CHLWUD					

Doc. Date: 2024-10-08 Doc. Ref: 41126579 GRV: Credit Type: Credit Invoice Amt: R 12122.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		W5	Client Returned		1
700026255	CRUX GIN KAL 6(750+2GLASS) GIFT X24 LOC	CS		W5	Client Returned		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W5	Client Returned		3
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: 41126579 (4 Product Type)

6

119103205

120103154

Authorized by: _____

[date]