



<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> 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	<b>Customer Order Date:</b> <i>ORDER NO</i> <b>Customer Order Number:</b> <i>NO VALID</i> Goodboy <b>KWV Order Number:</b> 110957611 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 135.900kg	<b>Document Type:</b> TAX INVOICE <b>Document No.:</b> 0041127327 <b>Document Date:</b> 15.10.2024 <b>Delivery date:</b> 15.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	9.0	1,887.00	1.80		1,853.03	16,677.31	2,501.60	19,178.91
					9					16,677.31	2,501.60	19,178.91

Liquor Runner Durban  
 Signed: *[Signature]*  
 DEBRIEFED

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	
						<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	


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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1791

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:	1353	VEHICLE REG No:	FZW598FS
CUSTOMER		DATE RECEIVED	15-10-2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bench Liquors (HALEWOOD)					
2) Dead Man's Fingers Snake Rk	1				No Stock
3)					H001871880
4)					
5) PnP Hyper South Coast (KwV)					
6) Bug Stag		3			Not Ordered
7) KwV Brandy & Cola	1				41127411
8) WILD AFRICA 1LT.	1				
9) CRO Paradise Bloss 2LT.	1				
10) Hooch Hawker GRAPEfruit	1				
11) WILD AFRICA Chocolate	1				
12) Big Booster		5			
13)					
14) Hecker's ATHLome (KwV)					
15) KwV 3yr Brandy	9				Not Ordered
16)					4117327
17) Underdog Pub (HALEWOOD)					
18) Peaky Blinder		6			Not Ordered
19) Buffalo Brandy & Cola	2				H001873357
20) RED SO Energy 275	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Lohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR22985

2024-10-15 19:29:40

LOAD SHEET Reference - LSID 1353, DATE Delivered - 2024-10-15

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 ATH

Brief Description of Credit:

Principal Customer Code: CHLATH

Doc. Date: 2024-10-11 Doc. Ref: 41127327

GRV: RIF

Credit Type: Credit

Invoice Amt: R 19178.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		9

Total Number of Items to be credited on Document Ref: 41127327 (1 Product Type)

9

119103290

126103239

Authorized by: \_\_\_\_\_

[date]