

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURGH THE R QUEENSBURGH	 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: 1162660560 KWV Order Number: 110957180 Loading Status: Gross Weight : 69.700kg	Document Type: TAX INVOICE Document No: 0041127349 Document Date: 15.10.2024 Delivery date: 15.10.2024 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		1,190.58	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
					6					10,541.37	1,581.21	12,122.58

NO STOCK

LC SHALLCROSS (060537)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del. No.: 0267133087
 Receiving No.: 8048453 PR
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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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*Copy
HXD 195 for*

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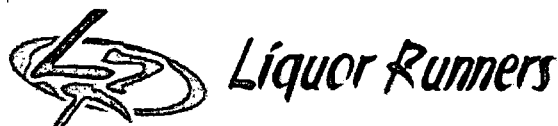
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

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Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23007

2024-10-16 08:42:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHLSAL

Customer Name: CHECKERS LIQUOR SHALLCR

Doc. Date: 2024-10-11 Doc. Ref: 41127349 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		W6	Short / Cross Pickin		1
700026255	CRUX GIN KAL 6(750+2GLASS) GIFT X24 LOC	CS		W6	Short / Cross Pickin		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W6	Short / Cross Pickin		3
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41127349 (4 Product Type)

6

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1795

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1352	VEHICLE REG No:	HXD195FS
CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (CHECKERS LIQ SHALCR)					
2) KWV 10 1/2 BR 750 + 26 GLASS	3				No Stock
3)					0041127349
4) 0041127349					
5) THERE WAS NO STOCK					
6) IN THE TRUCK					
7)					
8)					
9)					
10)					
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>Banlon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50400

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1352

VEHICLE REG No:

HXD 195 FS

CUSTOMER

DATE RECEIVED

15-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: 20:25

PAGE: _____

PAGE: _____