



Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGAYA CHECKERS FOODS CX OCEAN DUNES SIBA 016318 SHOP 1 OCEAN DUNES BUILDING, 2 HEL OCEAN DUNES SIBAYA, SIBAYA	 ESTABLISHED 1916 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: 23.10.2024 Customer Order Number: 1164074189 KWV Order Number: 110961580 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041130051 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 15%;"> Vusi FTR 009 F3 </div> <div style="position: absolute; top: 45%; left: 20%; transform: rotate(-15deg);"> System / order sent back, </div> <div style="position: absolute; top: 30%; right: 10%;"> Liquor Runners Durban DEBRIEFED Signed:  </div> </div>												
					1					385.02	57.75	442.77

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51221

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

DRIVER NAME V450

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>15 R2</u>	VEHICLE REG No: <u>FTB 009 TS</u>

CUSTOMER	DATE RECEIVED <u>25-10-2009</u>
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P.13

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Berries CAS	2	}			short Dated
2) Gold CAS	2				AS per Customer
3) Red Berries NR B	2				
4)					
5) full Invoice Returned	(KVV)				Duplicated
6)					order AS per
7) Strawberry Tray of					Customer
8) 20 shooter					Driver found
9)					the stock late
10) Springbok Tray of					found late
11) 20 shooter					
12) Jameson 18 Yrs		2			not at all
13) 30 L Reg Signal Hill	50				Empty
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
V450 TOTAL					

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

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

[illegible]

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 - CR26011

2024-10-26 03:03:21

LOAD SHEET Reference - LSID 1512, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code: CHGAYA

Doc. Date: 2024-10-23 Doc. Ref: 41130051 GRV: Credit Type: Credit Invoice Amt: R 442.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024644	LAB CABS 6X750(S) 2023 SLOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41130051 (1 Product Type)

1

119103487

120103436

Authorized by: _____

[date]

1/1