



Bill to: SHC CHECKERS 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: 05.11.2024 Customer Order Number: 1165097822 KWV Order Number: 110964814 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041134013 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.80	20,890.15
<div> <p>Mlambo</p> <p>F2W 604FS</p> <p>NOT ORDERED HIB STOCK</p>  </div>					5					18,165.35	2,724.80	20,890.15

Liquor Runner Durban
Signed: DEBRA FID

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2522

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1755</u>	VEHICLE REG No:	<u>F2W604FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Chatsworth (BSK)</u>					
2) <u>Royal Flush</u>		<u>12</u>			<u>NOT ORDERED</u>
3)					<u>INV 00267016</u>
4)					
5) <u>Shapite Isipingo (KwV)</u>					
6) <u>P/BAY SUT ROSE 3ILT</u>	<u>1</u>				<u>No Stock</u>
7)					<u>41134024</u>
8)					
9) <u>Checkers Shallcross (KwV)</u>					
10) <u>KwV 1042 Brandy</u>	<u>5</u>				<u>NOT ORDERED</u>
11)					<u>41134013</u>
12)					
13) <u>Checkers Shallcross (KwV)</u>					
14) <u>Charlie Sherry</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>41133976</u>
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>tham</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 - CR30833

2024-11-12 19:41:12

LOAD SHEET Reference - LSID 1755, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHALLCR		
Brief Description of Credit:					
Principal Customer Code: CHLSAL					

Doc. Date: 2024-11-08 Doc. Ref: 41134013 GRV: RIF Credit Type: Credit Invoice Amt: R 20890.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41134013 (1 Product Type)

5

119103778
120103726

Authorized by: _____

[date]