

BILL to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLRAI CHL RAISETHORPE 57544 532 CHOTA MOTALA ROAD 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: 09.12.2024 Customer Order Number: 1167812498 KWV Order Number: 110976001 Loading Status: Gross Weight : 324.635kg	Document Type: TAX INVOICE Document No: 0041143070 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.58	2,120.38
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
										10,614.38	1,592.16	12,206.54

ORDER CANCELLED.

over stock

Liquor Runner Durban
Signature: 

Ngxobo JH607C GP

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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900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
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901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.58	2,120.38
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2768

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:	<u>2293</u>	VEHICLE REG No:	<u>JH 60 TC 9P</u>
CUSTOMER		DATE RECEIVED	<u>12-12-2024</u>

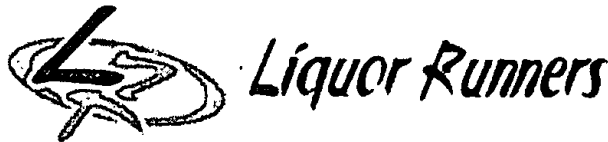
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Boxer Hammerdale					
2) Scottish Leader Supreme	2	(CM)			1592 R
3) Gift Pack b x 250					customer added
4)					Supreme with
5) Checkers Raise the bar					glass.
6)					
7) Wild Africa Cream 250	1				
8) San Monkey Berry 250	1				
9) GAO Vulcan 250	1				4/143070
10) Hoch Strawberry NRB	5				
11) Hoch Apple NRB	3				Over stocked
12) Hoch Black Currant NRB	2				is for store
13) Hoch Passion fruit NRB	4				
14) Hoch Hawer Black can 250	1				
15) Hoch Hawer Blueberry 250	1				
16) Hoch Black Currant Can	3				
17) Hoch Strawberry Can	1				
18) Hoch Passion fruit Can	5				
19) Kærssley 250	1				
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</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 - CR41759

2024-12-12 23:40:16

LOAD SHEET Reference - LSID 2293, DATE Delivered - 2024-12-12

Reg. No. JH60TCGP Truck Description FTR 850 AMT F/C C/C 8 Load Capacity Driver Name Dispatcher Checker
Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: CHLRAI
Customer Name: SHOPRITE LIQUOR RAISETHO

Doc. Date: 2024-12-10 Doc. Ref: 41143070 GRV: Credit Type: Credit Invoice Amt: R 12206.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W5	Client Returned		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		W5	Client Returned		3
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		W5	Client Returned		2
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	CS		W5	Client Returned		3
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		W5	Client Returned		4
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS		W5	Client Returned		5
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W5	Client Returned		5
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		1
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	CS		W5	Client Returned		1
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	CS		W5	Client Returned		1
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	CS		W5	Client Returned		1
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41143070 (12 Product Type)

28

119104490
120104439

Authorized by: _____

[date]