Bill to:	Ship to:	KWV		
SHOPCHECK SHOPRITE / CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	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: 06.12.2024 Customer Order Number: 1167656377 KWV Order Number: 110975088 Loading Status: Gross Weight : 8.980kg	Document Type: TAX INVOICE Document No: 0041144386 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					1					414.80	62.22	477.02

PO number doesn't exist

Kharyisani
FZW 625 FS

CH MARGATE (6713)
RECEIVING DOCUMENT FLOW:
Date:
Inbound Del. No:
Receiving No:
SSR No:
Driver Name:
Truck Reg. No:

Liquor Runners Durban
DEBRIEFED
Signed

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	KWV 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: 06.12.2024 Customer Order Number: 1167656377 KWV Order Number: 110975088 Loading Status: Gross Weight : 8.980kg	Document Type: TAX INVOICE Document No: 0041144386 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
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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: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	19.12.2024 Customer Order Number: 0041144386 KWV Order Number: 119104610 Loading Status: Gross Weight : 8.980kg	CREDIT NOTE Document No: 0044106306 Document Date: 19.12.2024 Delivery date: Page: 1 of 1

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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					1					414.80	62.22	477.02

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54865

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2351	VEHICLE REG No: F2W 625 B

CUSTOMER	

DATE RECEIVED	18-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Laborie Sauvignon Blanc	1				Cross pick
2) 750					
3) fruit lagoon Pina Colada	1				Per Po number
4) Brooks Strawberry can	1				does not exist
5)					As per store
6) Cape Velvet cream		12			Returned by
7) original 12x750					Customer
8) Skilpadtepel 275m			1		Damaged on
9)					Trade
10) original ice Pina Colada			1		Damaged on
11) 12x500 ml					Trade
12) Ballantines finest 750	7				
13) First watch 750	10				
14) Russian Bear Vodka 750	10				R.D
15) Russian Bear Vodka 1L	5				
16) Gordons & Tonic can	5				Boxer
17) Gordons Pink & Tonic can	5				
18) Mzukow Deluxe 750	2				Umzumbe
19) Jameson STD 750	5				
20) Jameson Select Reserve	4				
PALET CONTROL: GKN 13 BLUE #1					
Sky Vodka OTHER 750	2				
Bisquit VS 750 TOTAL	2				

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

CHECKED ON RECEIPT BY: DM DRIVER: Khanyisani

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43511 2024-12-19 03:47:58

LOAD SHEET Reference - LSID 2351, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2024-12-13 **Doc. Ref:** 41144386 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 477.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: 41144386 (1 Product Type) 1

119104610
120104559

Authorized by:______________________

[date]