Bill to:	Ship to:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATA P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	KWV ESTABLISHED 1918 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	06.12.2024 Customer Order Number: 1167656821 KWV Order Number: 110975129 Loading Status: Gross Weight : 18.070kg	TAX INVOICE Document No: 0041144388 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					2					829.60	124.44	954.04

CH QUEENSBURGH (6802)
RECEIVING DOCUMENT FLOW:
Date : 19/12/24
Inbound Del. No.:
Receiving No. :
SSR No.
Driver Name : Colletten
Truck Reg. No. : FTR 009 FS

Not on The System

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:		Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	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	06.12.2024 Customer Order Number: 1167656821 KWV Order Number: 110975129 Loading Status: Gross Weight : 18.070kg	TAX INVOICE Document No: 0041144388 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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		FRR 009 FS AYANDA										
					2					829.60	124.44	954.04

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:	KWV		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	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: 20.12.2024 Customer Order Number: 0041144388 KWV Order Number: 119104655 Loading Status: Gross Weight : 18.070kg	Document Type: CREDIT NOTE Document No: 0044106351 Document Date: 20.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					2					829.60	124.44	954.04

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

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 - CR43513 2024-12-19 23:29:08

LOAD SHEET Reference - LSID 2451, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS LIQUOR QUEENSB

Brief Description of Credit:

Principal Customer Code: OKSQUE

Doc. Date: 2024-12-13 **Doc. Ref:** 41144388 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 954.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		CN	Customer Not Scan		1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Decument Ref: 41144388 (2 Product Type) 2

11910465S
12010460 4

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54904

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2451	VEHICLE REG No:	FTR 009 FS

CUSTOMER		DATE RECEIVED	19-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) fruit lagoon mojito	1				
2) 750					Not on System
3) fruit lagoon pina colada	1				As per Customer
4) 750					
5)					
6) Classic merlot 750	3				R.D
7) Classic Shiraz 750	1				41144361
8) Classic Pinotage 750	2				
9) Classic Cabernet sauv.	1				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 04 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________