Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	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: 1167656724 KWV Order Number: 110975146 Loading Status: Gross Weight : 24.540kg	TAX INVOICE Document No: 0041144392 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
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
					3					1,868.94	280.34	2,149.28

Duplicate order
stock already Received.

CH SCOTTBURGH (6755)
RECEIVING DOCUMENT FLOW
Date : 17/12/2024
Inbound Del. No.: 2782005366
Receiving No. :
SSR No. : 8082247478
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:	KWV ESTABLISHED 1918		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	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	Customer Order Date: 06.12.2024 Customer Order Number: 1167656724 KWV Order Number: 110975146 Loading Status: Gross Weight : 24.540kg	Document Type: TAX INVOICE Document No: 0041144392 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
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
					3					1,868.94	280.34	2,149.28

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 ESTABLISHED 1918	Customer Order Date: 18.12.2024	Document Type: CREDIT NOTE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	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	Customer Order Number: 0041144392 KWV Order Number: 119104572 Loading Status: Gross Weight : 24.540kg	Document No: 0044106268 Document Date: 18.12.2024 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
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
					3					1,868.94	280.34	2,149.28

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

STOCK RETURN / REQUEST FOR CREDIT № 2709

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2350	VEHICLE REG No: HBB 282 FS

CUSTOMER	

DATE RECEIVED	17-12-2019

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers					4114589
2) Classic Cabernet Sauvignon	1				Short Delivered
3) Bonne Esperance Dry Red	1	KWV			
4) Cape Dutch Tafel Tradition	1				
5) Fruit Lagoon Mojito	1	KWV			41144392
6) Cathedral Cellar Raz	1				Duplicated
7) P&P					
8) Laborie Cabernet Sauvignon	1	KWV			4114400
9) ~~Tops Umhlanga~~					Short Delivered
10) Overland Liquors					
11) Red SQ Blue ice NRB	10	Halewood			
12) Red SQ Purple NRB	10				1893148
13) Red SQ Red ice NRB	3				Client Return
14) Red SQ 200 ml	1				
15) Belgravia Cherry can	2				
16) Overland Liquor					
17) Johnnie Walker Red 200	11	Damage			9936390
18) OK Liquor Pennington					not ordered
19) Bonne Esperance Dry	1	KWV			41144381
20) White SL					Short Delivered
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ______

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 - CR43517 2024-12-18 00:55:30

LOAD SHEET Reference - LSID 2350, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS SCOTTBURGH

Brief Description of Credit:

Principal Customer Code: OKSSCO

Doc. Date: 2024-12-13 **Doc. Ref:** 41144392 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2149.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024702	CATH SHIR 6X750 2021 SLOC	CS		W2	Not Ordered / Dupl		1
700023906	CATH TRIPT 6X750 2021 SLOC	CS		W2	Not Ordered / Dupl		1
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41144392 (3 Product Type) 3

11910457 2
12010452 1

Authorized by:____________________

[date]