

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 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
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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
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
<i># Duplicate order stock already received.</i>					3					1,868.94	280.34	2,149.28

CH SCOTTBURGH (6755)
RECEIVING DOCUMENT FLOW

Date: 17/12/2024

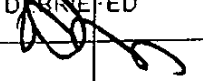
Inbound Del. No.: 2702300306

Receiving No.: 11

SSR No.: 8685247478

Driver Name:

Truck Reg. No.:

Liquor Runners Durban
DORNEFED
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 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			

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2709

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

DRIVER NAME Nyamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2350</u>	VEHICLE REG No: <u>HBB 282 FS</u>	
CUSTOMER		DATE RECEIVED <u>12-12-2009</u>

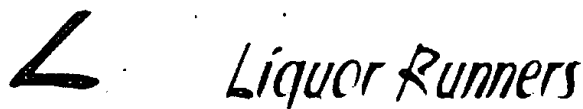
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
A Checkers					41144589
2) Classic Cabernet Sauvignon	1	(KVV)			Short Delivered
3) Borne Espance Dry Red	1				
4) Kate Dred aka Tripp	1				
5) Fruit Lagoon Mojito	1	(KVV)			41144392
6) Cabernet Sauvignon	1				Duplicate
RP P					
8) La Borne Cabernet Sauvignon	1	(KVV)			4114400
9) La Borne Cabernet Sauvignon					Short Delivered
10) Overland Liquors					
11) Red SQ Blue Ice NRB	10				
12) Red SQ Purple ORB	10				1893148
13) Red SQ Red Ice NRB	3	(Hole)			Client Return
14) Red SQ 200 ml	1				
15) Belgravia Cherry can	2				
16) Overland Liquor					
17) Johnnie Walker Red 200	11	(Damage)			0936390
18) OK Liquor Penington					not added
19) Borne Espance Dry	1	(KVV)			41144381
20) White SL					Short Delivered
PALET CONTROL: GKN <u>4</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 - 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

119104572
120104521

Authorized by: _____
[date]