


Bill to: SHOPCHECK SHUPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINHAM TERRACE & ME WESTVILLE	 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: 1167657617 KWV Order Number: 110975138 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041144610 Document Date: 18.12.2024 Delivery date: 18.12.2024 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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
<div><div><div>WESTVILLE LIQUOR STORE (82365)</div><div>Date Del Job Finalised: <input type="text"/></div><div>GRV No (Goods only): <input type="text"/></div><div>Branch Manager: <input type="text"/></div><div>Signature: <input type="text"/></div><div>Authorized by: <input type="text"/></div><div>Date: <input type="text"/></div></div><div><div>WESTVILLE (82365)</div><div>Flow: <input type="text"/></div><div>Date: <input type="text"/></div><div>Signature: <input type="text"/></div><div>Driver Name: <input type="text"/></div><div>Truck Reg. No: <input type="text"/></div></div><div><div>Thulani</div><div>Not on system</div></div></div>												
										780.13	117.02	897.15

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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900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8216 SHOP 36 CNR BUCKINHAM TERRACE & ME WESTVILLE	 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: 19.12.2024 Customer Order Number: 0041144610 KWV Order Number: 119104605 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044106301 Document Date: 19.12.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
					1					780.13	117.02	897.15

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54859

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2395</u>	VEHICLE REG No:	<u>FEV 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) malibu Pineapple 12x750	1		(Pernal)		Duplicate order AS per Customer
2) malibu Coconut 750	2				
3) Kinobi classic 750		1			
4) Jameson STD 50 ml		3			
5) Bumbu original 750		1			
6) malibu An Rosa 750		2			
7) Kahlua 750		3			
8) Jameson STD 200 ml	1				
9)					
10) Santa's Bitters 200 ml		1			
11) Paulaner muncher can	1				
12) Paulaner Hefe 330ml	1		(fine)		Stock not ordered
13) Erdinger weissbier 500ml	1				
14) Erdinger Kristall 18500 ml	1				
15) Erdinger Dunkel 500 ml	1				
16) Clausthaler non Alcoholic	1				
17) 330ml					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AK</u>	DRIVER: <u>8</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54863

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>FEW 603 FS</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU CLASSIC Sauvignon</u>	<u>1</u>				
2) <u>BLANC 750</u>					
3) <u>KWU CLASSIC Merlot 20</u>	<u>1</u>				
4) <u>WFLD AFRICA GREEN</u>	<u>1</u>				
5) <u>750</u>					
6) <u>Sauv Merlot Apple</u>	<u>1</u>				
7) <u>750</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ON</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54861

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2395</u>	VEHICLE REG No: <u>fzh 603 fs</u>

CUSTOMER	DATE RECEIVED <u>18-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heech passion fruit can	1				
2) Heech strawberry can	1				
3) Heech Black currant can	1				
4) Heech Apple can	1				
5) Annabelle Rose can	1				
6) Bug Green Shooter		2 pks			(K W U) over Stocked as per Customer
7) Rao mango 2L	1				
8) Annabelle Rose non alk 20	1				
9) Heech passion fruit NRB	1				
10) Imagin CLASSIC can	1				
11) Annabelle Rose 250	1				
12) Brandy & Cola NRB	3				
13) Laborte Cap CLASSIC But	2				
14) Heech Black Currant NRB	3				
15) Heech Apple NRB	1				
16) Heech Strawberry NRB	1				
17) Cafe Culture Portfolio 20	1				
18) Bug Red		2 pks			
19) Bug Blue		3 pks			
20) 20 VS Brandy 250		1			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>PM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43613

2024-12-18 21:58:53

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP WES	
Brief Description of Credit:					
Principal Customer Code: CHLWST					

Doc. Date: 2024-12-13 Doc. Ref: 41144610 GRV: Credit Type: Credit Invoice Amt: R 897.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41144610 (1 Product Type)

119104605
120104554

Authorized by: _____

[date]