Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITS	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	10.12.2024 Customer Order Number: 1167921625 KWV Order Number: 110976547 Loading Status: Gross Weight : 18.400kg	TAX INVOICE Document No: 0041145066 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
		NOT ON A SYSTEM CH GILLITTS (37166) RECEIVING DOCUMENT FLOW: Date : Inbound Del. No.: Receiving No. SSR No. Driver Name Truck Reg CANCELLED Fzw 603fs kele								Liquor Runners Durban DEBRIEFED Signed:		
					2					1,022.88	153.43	1,176.31

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:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITS	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	10.12.2024 Customer Order Number: 1167921625 KWV Order Number: 110976547 Loading Status: Gross Weight : 18.400kg	TAX INVOICE Document No: 0041145066 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
					2					1,022.88	153.43	1,176.31

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:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITS	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	19.12.2024 Customer Order Number: 0041145066 KWV Order Number: 119104648 Loading Status: Gross Weight : 18.400kg	CREDIT NOTE Document No: 0044106342 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
					2					1,022.88	153.43	1,176.31

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 № 54845

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

DRIVER NAME Wellcome.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2438	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	19-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3y Brandy 750	2				NOT ORDERED
2) Jackson Brandy Liq	2				✓
3) KWV 3yR 200ml	3				✓
4) Classic SAuvBlanc	1				✓
5) " Chenin Blanc	3				✓
6) LABorie Sherry	1				✓
7) SPARKling Cavee Brut	2				✓
8) SOUR Monkey APPLE	2				✓
9) CARUO Caramel		2			✓
10) Pancho's Caramel		1			✓
11) VD Hum	1				✓
12) KWV 5yR	1				✓
13) WILD AFRICA	1				✓
14) ANNABelle Cava Rose	3				✓
15) Roodeberg	2				✓
16) Flagoon Pina	1				✓
17) " MAGANTA	1				✓
18) ANNAbelle Rose can	2				✓
19) " Blanche can	2				✓
20)					
PALET CONTROL: GKN BLUE 5 #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; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2736

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

DRIVER NAME Wellcome/Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2438	VEHICLE REG No:	FZW 603 FS

CUSTOMER	

DATE RECEIVED	19/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Cream 50mL		1UNIT	NOT Picked because We dont		
2)			Pick unit of 50mL 41145151		
3) Wild Africa Cream 50mL		1UNIT	NOT Picked because We dont		
4)			Pick UNIT of 50mL 41145148		
5)					
6) Roodeberg 6X750mL	2	NOT ON System as Per Customer			
7)					41145066
8) KWV 3Y Brandy 12x200ml	3	NOT Ordered as Per Customer			
9)					
10) Full Invoice Returned		NOT Ordered as Per Custome 41144621			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso 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 - CR44245 2024-12-19 21:54:31

LOAD SHEET Reference - LSID 2438, DATE Delivered - 2024-12-19

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 GROCER GILLITS

Brief Description of Credit:

Principal Customer Code: CHLLIT

Doc. Date: 2024-12-17 **Doc. Ref:** 41145066 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1176.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026561	ROOD 6X750 2022 + CHRISTMAS HATS LOC	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 41145066 (1 Product Type) 2

11904048
12010597

Authorized by:________________________

[date]