

Bill to: CHKNAT CHECKERS TATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN	 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: 10.12.2024 Customer Order Number: 1167961189 KWV Order Number: 110976787 Loading Status: Gross Weight : 64.400kg	Document Type: TAX INVOICE Document No. : 0041145099 Document Date: 19.12.2024 Delivery date: 19.12.2024 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
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	7.0	511.44			511.44	3,580.08	537.01	4,117.09
FANA SBK13915 Liquor Runners Durban DEBRIEFED Signed: _____												
										3,580.08	537.01	4,117.09

CH HILLCREST (42703)	
RECEIVING DOCUMENT FLOW:	
Date	_____
Inbound Del. No.	_____
Receiving No.	_____
SSR No.	_____
Driver Name	_____
Truck Reg.	_____

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 next 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 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	7.0	511.44			511.44	3,580.08	537.01	4,117.09
					7					3,580.08	537.01	4,117.09

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery			
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR44278

2024-12-19 22:34:38

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-12-17 Doc. Ref: 41145099 GRV: Credit Type: Credit Invoice Amt: R 4117.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026561	ROOD 6X750 2022 + CHRISTMAS HATS LOC	CS		W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: 41145099 (1 Product Type)

7

119104651
120104600

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54868

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2429	VEHICLE REG No:	TBK 139 FS
CUSTOMER		DATE RECEIVED	19/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay SWI Rose (3L)	1		Short	delivered	to the customer
2)					
3) Meukow VS De Luxe (1x750ml)		6		Duplicated	Orders
4)					
5) Labrie Cab/Canu (1x750ml)	1		NOT	Ordered	as per Customer
6)					
7) Full Invoice Returned		NOT	Ordered		1895629
8) Full Invoice Returned		NOT	Ordered		41145100
9)					
10) Frangelico 1x750ml		6		Customer	Reject (INV 143072)
11)					
12) Full Invoice Returned		NOT	Ordered		41145099
13)					
14) Full Invoice Returned		NOT	Ordered		INV 00270693
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2737

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2429</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>19/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay SWI ROSE 4x3L	1				The driver did not see the stock
2)					Till his last customer 41145152
3) Meukow VS De Luxe 1x750ml		6			1 Duplicate stock as per customer
4)					and sent back stock PSI 1162343
5) Labonie Cab Sauv 6x750ml	1				1 Driver short deliver the stock
6)					he did not see the stock 41145101
7) Full Invoice Returned					NOT ORDERED 1895579
8) Full Invoice Returned					order number was used before 41145100
9) Frangelico 1x750ml		6			NOT ORDERED as per customer
10)					and stock is back IN 143072
11) Full Invoice Returned					NOT ORDERED as per customer 41145099
12)					
13) Full Invoice Returned					Customer canceled Order INV00270692
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: <u>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____