Bill to. Ship-to: Customer Order Date: Document Type: 10.12.2024 TAX INVOICE CHKNAT CHSHIL Customer Order Number: 1167920775 CHECKERS NATAL " CHECKERS HILLCREST 42703 P O BOX 11700 Document No: 51/53 OLD MAIN ROAD 0041145100 ESTABLISHED 1918 KWV Order Number: DURBAN 🗸 . PINETOWN Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110976536 Document Date: 19 12.2024 Loading Status: Delivery date: 19 12:2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 18.400kg 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 Otv List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900243 KWV Roodeberg 6x750ml 2022 + Christ 700026561 CS 6 x 750 2.0% 511.44 511.44 1,022.88 153.43 1,176.31 order homber has used before 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 Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REÇ NO: 4420106777

Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN.



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: 1167920775

KWV Order Number: 110976536 Loading Status:

Document No: 0041145100

Document Type:

TAX INVOICE

Document Date 19 12.2024

Delivery date: 19.12 2024

Gross Weight: 18.400kg Page: 1 of 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 6×750 2.0 511.44 511.44 1,022.88 153.43 1,176.31 CH HILLCREST (\$2703) RECEIVING ECCUMENT FLOW

DUP - Duplicated Order NOD - Not Ordered Delivered by	NS - Not scanning Received in good order	C C 1001 1000 N 000000000000000000000000	Overstocked Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
		2.		1,022.88 153.43 1,176.31

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

on behalf of Customer

Name:

Date:

Signature:

Signature:

Name:

Date:

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Date

Inbound Del. No. Receiving No SSR No. Driver Name Truck Rea, No.

> FNB Acc: 6300 328 6845

Branch: 250655

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Liquor Runner Durban

UNIT 3A

CLAIRWOOD

CLAIRWOOD LOGISTICS PARK

Ship-to: CHSHIL CHECKERS HILLCREST 42703 51/53 OLD MAIN ROAD PINETOWN

on behalf of Customer

Name:

Date:

Signature:



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: 20.12.2024

Customer Order Number: 0041145100

KWV Order Number: 119104652

Loading Status:

End nxt mth inv before 25th

ZAR

Currency:

Document Type: CREDIT NOTE

Document No: 0044106347

Document Date: 20.12.2024

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Delivery date

Gross Weight: 18.400kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Item Description Package per Case List Price Disc 1 Qtv 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

For Receipt from Customer

Name:

Date:

Signature:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2737

Eagle Stationers 031 3354000

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

LUDE TRANSPORT			/ER NAM	E TAMA	· ·		
	ATION CO. (If delivered by	Hire Vehicle)				
LOAD SHEET No:	2429		VEHICLI	E REG No:	JBK	139 FS	
CUSTOMER				DATE RECI	EIVED	9/12/26	
			_			UPLIFTNOTE	
		RECEIVED Cases Units DEMARKS					
	CRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.	
1) Pearly Bay	SWI ROSE 4X3L	<u> </u>		THE drive	—— — —	see the Stock	
<u> </u>						OME- 41145158	
3)MeutowVS I	De Luxe 1x750ml		6	1 .		k as Per Custome	
4)				1		Stock PS11162343	
5) laborie Cabi	Sau 6x750ml	<u></u>		1.5		leliver the Stock	
5)				1 -	4	the Stock 411451	
Full Invoice	Returned			1	dered	189587.9	
B) Full Indice	Returned		order No			d before 4114510	
Frangelico	1x750mL	•	6			5 Per Custome	
0)				1		CL 1N143072	
1) Full INVOICE	e Returned		NOT ON			Stomer 4114509	
2)							
3) Full INVOICE	ce. Returned		Custo	mer Co	anseled	Order INVOOZIO	
4)					11231	- 10 GV 1.0 4 GO C.M	
5)							
6)							
7)							
8)							
9)							
0)							
ALET CONTROL: GK	N BLUE #1	•					
ОТІ	HER						
	TOTAL			•			
OTE: ON G R V SHO	W ONLY STOCK WHICH	HAC DUV	'Cloal IV DE				
		MAS PHY	SICALLY BE	EN RECEIV	ED 	·	
CHECKED ON RECE	EIPT BY DOUSISO		_		_		
SUITOVED ON KECE	THE BYS JOURNAL		DR	IVER:	<u> </u>		
TIME COMPLETED:			DA	GE: _	,	PAGE	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

54868

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

HIPE TRANSPORT		DR	IVER NA	AMETANA		vois or warehous
LOAD SUF	TION CO. (If delivered by	Hire Vehic	cle)			
LOAD SHEET No:	2429			ICI E DEO N		
CUSTOMER			- 1	ICLE REG No:	JBK 1	39 Fs
				DATE REC	EIVED	
		,				19/12/20
DESCR	IPTION	RE	CEIVED	Cases	Units	UPLIFTNOTE
1) Pearly Bay	SWI BOSE (BL)	Cases	Units	Received Damaged	Received	REMARKS INV. NO.
2)	NOSE (SC)	<u> </u>	+	Short	deliver	
3)Meukowys 1	De Luxe (12750m)	\	+			to the cush
4)	- HAVE CIT DOWN		6	- Du	Plicated	Ordere
5) above Cable	OUY (6X750ml)		 			vivere
6)	41.100.10		ļ	NOT	Orders	d as Per Cos
7) Full INVOICE	Betweened					
TUIL INVOICE	Rejurned		NOT	Ordered		1895629
			NOT	Dedered		41145100
10) Frangelico	1X750m1			-		
			6	Custon	er Roll	ect (IN143072)
12) Full INVOICE	REJURNED		-10~	 	<u> </u>	
_ <u></u>	i i		NOT	Ordered		1145099
4) Full Moice	Réturned		N. 1			
5)			NOT	redered		EP49TS00V
7)						
)						
)						
LET CONTROL: GKN 🧣	BLUE #1					
OTHER						
• .	TOTAL					
E: ON G.R.V. SHOW ONI		PHYSIC	ALIY REF	A DECE		
ECKED ON RECEIPT BY	\leq .			RECEIVED		
	: S busisb		- DRIVE	R:	Y	
IE COMPLETED:		•].

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road , Mobeni East-

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44279

2024-12-19 22:35:26

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

Reg. No.

Truck Description

Load Capacity

Not Ordered / Duplicated

Driver Name

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK

S.F. MAKHOBA

Customer Name: CHECKERS HILLCREST

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: CHSHIL

Doc. Date: 2024-12-17 Doc. Ref: 41145100

GRV:

Credit Type: Credit

Invoice Amt: R 1176.31

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

700026561

ROOD 6X750 2022 + CHRISTMAS HATS LOC

QTY

WZ.

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41145100 (1 Product Type)

2

119104652

Authorized by: