

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
 CHSNQU
 SHOPRITE NQUTHU 48856
 NQUTHU PLAZA
 NQUTHU



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:
 04.03.2025
 Customer Order Number:
 1174259461
 KWV Order Number:
 110995253
 Loading Status:
 Gross Weight : 13.000kg

Document Type:
 TAX INVOICE
 Document No: 0041160242
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
<p><i>system looking for Sweet Rose not Red</i></p> <p><i>MINDENI</i></p> <p><i>FRV 279 FS</i></p> <p><i>Liquor Runners Durban</i> <i>DEBRIEFED</i></p> <p><i>Signed</i> _____</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><i>Delivered</i></p> <p>Date: 04/03/25</p> <p>Technical Del. No: 074162488</p> <p>Receiving to: 142071631</p> <p>SSR No: MNDENI</p> <p>Driver Name: FRV 279 FS</p> <p>Truck Reg. No:</p> </div>												
										401.96	60.29	462.25

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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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
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FNB
 Acc: 6300 328 6845
 Branch: 250655

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REQUEST FOR CREDIT - CR62485

2025-03-07 07:38:49

LOAD SHEET Reference - LSID 3547, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE NQUTHU

Brief Description of Credit:

Principal Customer Code: CHSNQU

Doc. Date: 2025-03-04 Doc. Ref: 41160242 GRV: Credit Type: Credit Invoice Amt: R 462.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	CS	4 x 3L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41160242 (1 Product Type) 1

119105853

120105800

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3159

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279 FS</u>	
LOAD SHEET No: <u>3547</u>	DATE RECEIVED <u>07/02/25</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Coke with bottles</u>	<u>50</u>				
2)					
3) <u>Old Brown Teira 16</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>95 Per</u>
4)			<u>CUSTOMER</u>		<u>PIA 12846093</u>
5)					
6) <u>Pearly Bay Smart Red</u>	<u>1</u>		<u>NOT ON SYSTEM</u>		<u>41160242</u>
7)					
8)					
9)					
10)					
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: <u>Jousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55708

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FRV 279 FS</u>
LOAD SHEET No: <u>3547</u>		
CUSTOMER	DATE RECEIVED <u>06-03-2025</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bag smooth Red Bag	1				Not orded
2) in Box 4x2000	1				Not orded
3) old Brown Tetra/Ltr					
4) Empty crate with bottles	50				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: Muzza DRIVER: 

TIME COMPLETED: _____ PAGE: _____ PAGE: _____