

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

Ship-to:
CHKAZT
 CH AMANZIMTOTTI 0979
 SEA DOONE MALL
 AMANZIMTOTTI

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

Customer Order Date:
 18.04.2025
 Customer Order Number:
 1177750225
 KWV Order Number:
 111005447
 Loading Status:
 Gross Weight : 7.445kg

Document Type:
 TAX INVOICE
 Document No: 0041170877
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
										385.36	57.80	443.16

CH. LC Amanzimtoti G387
 RECEIVING DOCUMENT FLOW

Date _____
 Inbound Del. No _____
 Receiving No _____
 SSR No _____
 Driver Name _____
 Truck Reg No _____

CH. LC Amanzimtoti G387

GRN No: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____
 EMPLOYEE NO: _____
 SIGNATURE: _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
 DEBRIEFED

Signed 

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

Bill to:
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 Document Date: 29.04.2025
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IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

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IDP - Incorrect Delivery - Picking

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 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
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 CH AMANZIMTOTI 0979
 SEA DOONE MALL
 AMANZIMTOTI


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

Customer Order Date:
 30.04.2025
 Customer Order Number:
 0041170877
 KWV Order Number:
 119106486
 Loading Status:
 Gross Weight : 7.445kg

Document Type:
 CREDIT NOTE
 Document No: 0044108186
 Document Date: 30.04.2025
 Delivery date:
 Page: 1 of 1

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 CLAIRWOOD LOGISTICS PARK
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 CLAIRWOOD

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 Name:
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 Date:

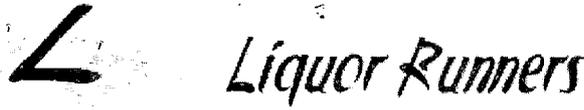
Depot Signature
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 Name:
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 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
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 Branch: 250655

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 - CR75768

2025-04-29 20:18:55

LOAD SHEET Reference - LSID 4297, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 4		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: CHKAZT

Doc. Date: 2025-04-25 **Doc. Ref:** 41170877 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 443.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026308	KWV CLAS MOSC ROSE PERLE 6X750(S)2024LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41170877 (1 Product Type) 1

HL
119106486
120106433

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 57280

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

DRIVER NAME

Nke Sio 12/11

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>4297</i>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED: <i>29/04/25</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Vino 275ml</i>	<i>1</i>				<i>Not scanned</i>
2)					
3) <i>Kuv Moscat Rose 750</i>	<i>1</i>				<i>Not scanned</i>
4) <i>Laborie Brut CSC 750</i>	<i>1</i>				<i>EXTEND AS per Dave</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <i>6</i> #1					
OTHER					
TOTAL					

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

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