Bill to:	Ship-to:	KWV ESTABLISHED 1918		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG #119095361	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: 08.09.2023 Customer Order Number: 1133730978 KWV Order Number: 110855865 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041031313 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

Wrong Stock Cancelled

Magic

FZW 628

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

CANCELLED

CH HYPER BROOKSIDE (037140)
RECEIVING DOCUMENT FLOW:
Date : 14/9/23
Inbound Del. No.: 2509464489
Receiving No. :
SSR No. : 8038382884
Driver Name :
Truck Reg. No. :

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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	CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	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	08.09.2023 Customer Order Number: 1133730978 KWV Order Number: 110855865 Loading Status: Gross Weight : 9.959kg	TAX INVOICE Document No: 0041031313 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901311	705024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	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:** 15.09.2023 **Customer Order Number:** 0041031313 **KWV Order Number:** 119095361 **Loading Status:** **Gross Weight :** 9.959kg	Document Type: CREDIT NOTE Document No: 0044097031 Document Date: 15.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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	CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	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	15.09.2023 Customer Order Number: 0041031313 KWV Order Number: 119095361 Loading Status: Gross Weight : 9.959kg	CREDIT NOTE Document No: 0044097031 Document Date: 15.09.2023 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 № 41143

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76846	VEHICLE REG No:	FZW 625 FS

CUSTOMER	HEINEKEN	DATE RECEIVED	15/09/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) W/HOCH LAGER RB 12X660 ML	5				RD
2) " " CAN 4X6X440 ML	5				917178076
3) HEINEKEN CAN 2X12X440 ML	4				917178074
4)					
5) ALVASLEVE CW BLANCH NON ALC	1				NOT ORDERED
6) " CW BLANCH	1				WRONG STOCK
7) SOUR MONKEY BERRY	3				NOT ORDERED
8) BUG BOOSTER ~~BLUE~~	~~4~~	4 PACKS			" "
9) BUG BLUE	~~5~~	5 PACKS			" "
10) BUG RED		1 PACK			" "
11) HOOCH BLAST B/CURRENT	1				" "
12) LAB SAUV BLANC 750	1				" "
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9166303 2023-09-15 08:45:12

LOAD SHEET Reference - LSID 76846, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS BROOKSIDE 37140

Brief Description of Credit:

Principal Customer Code: CHHBRO

Doc. Date: 2023-09-12 **Doc. Ref:** 41031313 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 491.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41031313 (1 Product Type) 1

Authorized by:____________________

[date]