

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI 119095564	 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: 22.09.2023 Customer Order Number: 1134749997 KWV Order Number: 110859305 Loading Status: Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041034104 Document Date: 26.09.2023 Delivery date: 26.09.2023 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
901074	700022126	Fenchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
Njano HBC 747 RS Liquor Runners Durban DEF												
					1					1,273.92	191.09	1,465.01

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by: Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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LIQUOR RUNNERS

Durban

CREDITS

No 41243

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76987	VEHICLE REG No:	AZ HBC 747FS
CUSTOMER		DATE RECEIVED	26-09-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pol Kruglburg (Kwv)					
2) Saur Monkey Berg	1				Not ordered
3)					41034178
4)					
5) Eeckers Galleria (Kwv)					
6) Roncho's Coffee	1				Duplicate
7)					41034104
8)					
9) Eeckers Galleria (Kwv)					
10) Roncho's Coffee	1				Duplicate
11)					41034105
12)					
13) Eeckers Galleria (Kwv)					
14) Roncho's Coffee	1				Duplicate
15)					41034107
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: SHAWN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168678

2023-09-27 05:59:14

LOAD SHEET Reference - LSID 76987, DATE Delivered - 2023-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Galleria - 54651

Brief Description of Credit:

Principal Customer Code: CHLGAL

Doc. Date: 2023-09-22 Doc. Ref: 41034104 GRV: RIF Credit Type: Credit Invoice Amt: R 1465.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX	WZ		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034104 (1 Product Type)

Authorized by: _____

[date]