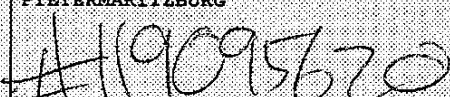


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMP&LAR PIETERMARITZBURG 	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.09.2023 Customer Order Number: 1134750170 KWV Order Number: 110859311 Loading Status: Gross Weight : 110.491kg	Document Type: TAX INVOICE Document No: 0041034572 Document Date: 28.09.2023 Delivery date: 28.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	20	556.92	1.30		549.68	549.68	82.45	632.13
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20	298.64	4.51		285.18	285.18	42.78	327.96
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	10	815.82	2.70		793.79	793.79	119.07	912.86
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10	258.92	0.80		256.85	256.85	38.53	295.38
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
										4,442.32	666.35	5,108.67

Vusi

FZW611F3

Same stock received last time - send back

0322643310

sbu brookside

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

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 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMP&LAR PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511	Customer Order Date: 22.09.2023 Customer Order Number: 1134750170 KWV Order Number: 110859311 Loading Status: Gross Weight : 110.491kg	Document Type: TAX INVOICE Document No: 0041034572 Document Date: 28.09.2023 Delivery date: 28.09.2023 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
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901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
					11					4,442.32	666.35	5,108.67

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 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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901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
					11					4,442.32	666.35	5,108.67

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
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LIQUOR RUNNERS

Durban

CREDIT

Nº 44501

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77022</u>	VEHICLE REG No: <u>FZW 611 FS</u>	

CUSTOMER		DATE RECEIVED <u>28-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bookside</u>	<u>(KwV)</u>				
2) <u>Hooch Blood Blauwraut</u>	<u>4</u>				<u>Duplicate</u>
3) <u>CIAN Cosmo 2L</u>	<u>1</u>				<u>41034572</u>
4) <u>WV Brandy & Cola</u>	<u>1</u>				
5) <u>Imagin Citrus</u>	<u>1</u>				
6) <u>Hooch Passion Fruit</u>	<u>1</u>				
7) <u>Hooch Howler Blauwraut</u>	<u>1</u>				
8) <u>✓ ✓ GRAPEFRUIT</u>	<u>1</u>				
9) <u>✓ ✓ Blueberry</u>	<u>1</u>				
10)					
11) <u>Checkers Hilson Grocer (KwV)</u>					
12) <u>Classic CHARDONNAY</u>	<u>3</u>				<u>NOT ORDERED</u>
13) <u>✓ ✓</u>	<u>2</u>				<u>0041034564</u>
14) <u>✓ Merlot</u>	<u>2</u>				
15) <u>✓ Pinotage</u>	<u>2</u>				
16) <u>✓ CAB/BANU</u>	<u>3</u>				
17) <u>✓ SHIRAZ</u>	<u>3</u>				
18) <u>✓ CHenin Blanc</u>	<u>3</u>				
19) <u>WV Sparkling Demi Sec</u>	<u>1</u>				
20) <u>✓ Roodeberg</u>	<u>6</u>				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169212 2023-09-29 03:55:31

LOAD SHEET Reference - LSID 77022, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers LS Brookside (8185)	

Brief Description of Credit:

Principal Customer Code: CHLBRO

Doc. Date: 2023-09-26 Doc. Ref: 41034572 GRV: RIF Credit Type: Credit Invoice Amt: R 5108.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025401	HOOCH HOWLER BLACKCURRANT6X750(5)N/T L	BOX		W2	Not Ordered / Dupl		1
700025403	HOOCH HOWLER BLUEBERRY 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		1
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025247	IMAGIN CITRUS GIN 6X750(5)2 N/TAG LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034572 (8 Product Type)

11

Authorized by: _____

[date]