

Bill to: SHOPO.ECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2-The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S 419095767	 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: 03.10.2023 Customer Order Number: 1135471829 KWV Order Number: 110861652 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041036192 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	0.80		3,269.20	9,807.59	1,471.14	11,278.73
SPHELELE KH 29 LK GP Durban Liquor Runner Durban DATE TIME Returned KWV Did not order												
										9,807.59	1,471.14	11,278.73

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	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44610

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77122</u>	VEHICLE REG No: <u>KH 29 LK GP</u>		
CUSTOMER		DATE RECEIVED	<u>05/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bokshot Peppermint	1				Cross Picked
2)					
3) Wild Africa CR 6x1L	1				Find Cate
4)					
5) Kwv 10xR 12x750	3				NOT ORDERED
6)					
7)					
8) Smirnoff 200ml P61	1				
9) " 750ml	1				
10) Software Walker Red 750		5		RD	14 Ton
11) " " Black 750		3			Trunk can't
12)					Be go there
13)					due to electricity
14)					CABLE
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sarvika</u>	DRIVER: <u>Jethu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170554 2023-10-06 05:40:15

LOAD SHEET Reference - LSID 77122, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KH29LKGP	FTR 850 F/C C/C	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquor Hilton 94904

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-10-03 Doc. Ref: 41036192 GRV: Credit Type: Credit Invoice Amt: R 11278.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41036192 (1 Product Type)

Authorized by: _____

[date]