CHKNAT CHECKERS NATAL P O BOX 11700			Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN WV QUERIES ON 0861 5	-4^{-R}	ESTABLISHED 1918 Warshay Invostments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07				Customer Order Date: 13.10.2023 Customer Order Number: 1136299727 KWV Order Number: 110865225 Loading Status: Gross Weight: 9.700kg			Document Type: TAX INVOICE Document No: 0041039734 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1		
Code	Picking Code	Item Description		Case Pa	ack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc \	/AT V	AT	Total inc VAT
901185	700024861	Annabelle Cuvee	Rose 6x750ml	cs -	6 × 750	1.0	427.20		anage occurs of the type the	427.80	427.8	0	64.17	491.97
		<u></u>	e 625 FS		, ·			10	date	۵^	bottels			•
		SR W RECE Date Inbound Del. M Receiving No. SSR No. Driver Name Truck Peg. No	EST STREET (1836 W N3 DOCUMENT FLOW:			1			DE:	onners Durba BRIEFED	427.8	0	64.17	491.97
Marine Company and Associate	Duplicated		IDC - Incorre		- Capturi	ng	OS - Over	stocked			Company of the Compan	te Delive	ry	
NOD + 1 Deliver	Not Orderec		NS - Not scan		Depot Si		IDP - Inc			Picking		maged Pro		
Liquor D	Runner Durb CLIMB ROAD RIDGE	an	on behalf of Custom Name: Signature: Date:		-	ipt fro	m Customer	End nxt	Terms: think	, before 25t	Eh Ba	ank Detail ame: Warsh ank: FNB cc: 6300 3 ranch: 250	hay Inve	stments (Pty) Ltd

Bill to: * 11 _ 2_ CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date:

13.10.2023

Customer Order Number: 1136299727

KWV Order Number:

110865225 Loading Status: Document Type: TAX INVOICE

Document No: 0041039734

Document Date: 18.10.2023 Delivery date: 18.10.2023

	NO: 442010						: 2012/01 eg No: 41102 ADE: FLO-ID	8792/07 61833 28503	Gross V	Veight: 9.	700kg	Page:	1 of 1	
-	•	QUERIES CONTACT K	V QUERIES ON O						***			V.VI	Total inc VAT	
Code	Picking Code	Item Description		Case	Pack	Qty	List Price	DISC 1	Disc 2	Per Pack	Total exc VA	VA.	TOTAL THE VAL	
	700024861	Annabelle Cuvee	Rose 6x750ml		6 x 750	1.0	427.80			427.80	427.80	64.17	491.97	
						1					427.80	64.17	491.97	
505000000000000000000000000000000000000	Duplicated			ncorrect Ord	er - Captui	ing	OS - Ove					Delivery		
	Not Ordere	đ		scanning	<u> </u>	- ·		correct De				ged Product		
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD		-		_	epot Signature or Receipt from Customer			End nxt mth inv before 25th Bar				ank Details: Cheque Acc ame: Warshay Investments (Pty) Ltd ank: FNB		

NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Ch
				Name: Warshay In
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
30 HILLCLIMB ROAD				<u>FNB</u>
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 68

Currency:

Acc: 6300 328 6845 Branch: 250655

Signature: Signature: WESTMEAD Date: Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

WESTMEAD

Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 23.10.2023

Customer Order Number: 0041039734

KWV Order Number: 119096122 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044097789

Document Date: 23.10.2023

Delivery date:

VAT REG	NO: 44201	36777				F	eg. No. Vat Re FAIRTR	: 2012/01 g No: 411026 ADE: FLO-ID	8792/07 1833 28503	Gross V	Veight: 9	700kg		Page:	1 of 1
REMARKS	: FOR ANY	QUERIES CONTACT K	V QUER	ES ON 0861	598 598										
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
	1	Annabelle Cuvee	Rose 6x	750ml	cs	6 x 750	1.0	427.80	_		427.80	427	.80	64.17	491.97
							1					427	.80	64.17	491.97
	Duplicated		60 10000000000 0000	ociosomonoisomonosomosocio de não		er - Captur	ng	05 - 0ve	maintenance production and access					elivery	
Deliver	_		Receiv	NS - Not sca ed in good c	order	Depot S			Paymen	it Terms:			Bank Name:		que Acc estments (Pty) Ltd
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE		on behalf of Customer		For Rec	-			End nxt mth inv before 25th Currency: ZAR			Bank: <u>FNB</u> Acc: 6300 328 6845				

NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque
				Name: Warshay Investme
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:

Branch: 250655 Signature: Signature: Date:

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN

VAT REG NO: 4420106777

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN



Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 23.10.2023 Customer Order Number: 0041039734

KWV Order Number: 119096122 Loading Status:

End nxt mth inv before 25th

Currency: ZAR

Document No: 0044097789

Document Date: 23.10.2023

Delivery date:

Document Type:

CREDIT NOTE

						Vat Re FAIRTR	eg No: 411026 ADE: FLO-ID	1833 28503	Gross V	Veight: 9.	700kg	Page:	1 of 1
REMARKS	: FOR ANY	QUERIES CONTACT K	WV QUERIES ON 0861 5	98 598	OR queries							1	
Code	Picking Code	Item Description		Case	Pack	Ota	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee	Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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						i					427.80	64.17	491,97
	Duplicated		IDC - Incorre		: - Capturi	19		stocked			LD - Late D		
NOD - Deliver	Not Ordere ed by	<u>.</u>	NS - Not scan Received in good or		Depot Si	gnature	IDP - Inc		livery - t Terms:		DP - Damage	d Product Details: Che	que Acc
	-				2050 01	3	•	, aymen	~ 165mB!			Decails: Che	-

on behalf of Customer

Name:

Date:

Signature:

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Date:

Name:

Signature:

Branch: 250655

LIQUOR RUNNERS

Durban





Mo

		DRIVE	R NAME	ZE	LPA.					
HIRE TRANSPORT	ATION CO. (If delivered by I									
LOAD SHEET No:	77360.		VEHICLE	VEHICLE REG No: JH GOTGP						
CUSTOMER				DATE RECE	EIVED ,	20-10-2023.				
			<u>. </u>			UPLIFTNOTE				
DESCRIPTION		RECE	IVED Units\	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) POPS.	Seapoint	(1	-mt							
	dding		3.			NOT ORDER				
	xchisive	,	·							
4) Neukow		,			·	:				
	eady Supreme	1								
6)			<u> </u>							
Checke	s West St	2 K	(Ver							
ANNA Belle (/1	1				No BB dates				
9)						on Brittles				
10)						A1029 734				
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l 4)										
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20)										
PALET CONTROL:	GKN BLUE #1	<u> </u>			1					
	OTHER									
IOTE: ON G.R.V. S	TOTAL SHOW ONLY STOCK WHIC	•	SICALLY B	EEN RECEI	VED					
CHECKED ON R	ECEIPT BY: SOHAN	W	D	RIVER:		<u></u>				
TIME COMPLETE	ΞD:		D	ACE:		PAGE:				

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173701

2023-10-23 05:54:33

LOAD SHEET Reference - LSID 77360, DATE Delivered - 2023-10-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

ADHOC

General Fleet Expens 1

Reason for Credit:

Client Returned

Customer Name: SHOPRITE WEST STREET - 18

Brief Description of Credit:

Principal Customer Code: CHKSMI

Doc. Date: 2023-10-16 Doc. Ref: 41039734

GRV: RIF

Credit Type: Credit

Invoice Amt: R 491.97

Batch

Stock Code Stock Description

Unit

Packsize Reason Code

Reason

700024861

ANNABELLE CUVEE ROSE 6X750(3) LOC

BOX

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: 41039734 (1 Product Type)

Authorized	by:		