


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKSMI SR WEST STREET 1836 394 SMITH STREET DURBAN	 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: 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
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Handwritten: #119096122

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<div style="display: flex; justify-content: space-between;"> <div> <p><i>Handwritten:</i> Magic Fw 625 FS</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> SR WEST STREET (1836) RECEIVING DOCUMENT FLOW Date _____ Inbound Del. No. _____ Receiving No. _____ SSR No. _____ Driver Name _____ Truck Reg. No. _____ </div> </div> <div> <p><i>Handwritten:</i> no date on bottles</p> <p>Liquor Runners Durban DEBRIEFED Signed: _____</p> </div> </div>												
					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 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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LIQUOR RUNNERS

Durban

CREDITS

Nº 44777

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:	77360	VEHICLE REG No:	JH 60TGP

CUSTOMER		DATE RECEIVED	20-10-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Seapoint	(C) LM				
2) MALVA Pudding		3			NOT ORDERED
3) SAKO Exclusive	1				
4) Newkew VS.	1				
5) Scottish Hearty Supreme	1				
6)					
7) Cheekers West Sir (Kew)					
8) Annabelle Cuvée Ros	1				No BB dates on bottles
9)					
10)					41029734
11)					
12)					
13)					
14)					
15)					
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: <u>Sehann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

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 - 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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W5	Client Returned		1

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

Authorized by: _____

[date]