

Bill to: SINGPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY T DUMHLANGA 	 KWV ESTABLISHED 1916 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: 12.10.2023 Customer Order Number: 1136223959 KWV Order Number: 110864873 Loading Status: Gross Weight : 31.800kg	Document Type: TAX INVOICE Document No: 0041041034 Document Date: 20.10.2023 Delivery date: 20.10.2023 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					3					770.55	115.58	886.13

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 44780

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

DRIVER NAME *Wellcome Msemi*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>77345</i>	VEHICLE REG No:	<i>F2w603 FS</i>
CUSTOMER		DATE RECEIVED	<i>20-10-2023</i>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>Laps Park Square (BSK)</i>					
2)	<i>Royal Flush Noir</i>		<i>3</i>			
3)						<i>Not ordered</i>
4)						<i>INV0232397</i>
	<i>Checked Ocean Mall (KwV)</i>					
	<i>Classic Sauv Blanc</i>	<i>1</i>				
7)						<i>Not ordered</i>
8)						<i>41041120</i>
9)	<i>Kaboné Sauv Blanc</i>	<i>1</i>				
10)						<i>Not ordered</i>
11)						<i>41041119</i>
	<i>Checked Gateway (KwV)</i>					
	<i>Black Blast Strawberry</i>	<i>1</i>				
14)	<i>✓ ✓ Black Currant</i>	<i>1</i>				<i>Duplicate</i>
15)						<i>41041034</i>
16)	<i>Black Raspberry fruit</i>	<i>1</i>				
17)						<i>Duplicate</i>
18)						<i>41041038</i>
19)	<i>Black Blast Black Currant</i>	<i>3</i>				
20)						<i>Duplicate</i>
	PALET CONTROL: GKN BLUE #1					<i>41041036</i>
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: <i>SOTHANN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>2</i>

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 - CR9174698 2023-10-23 08:00:58

LOAD SHEET Reference - LSID 77345, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Checkers LS Gateway - 38968		

Brief Description of Credit:

Principal Customer Code: CHLGAT

Doc. Date: 2023-10-18 Doc. Ref: 41041034 GRV: RIF Credit Type: Credit Invoice Amt: R 886.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41041034 (2 Product Type) 3

Authorized by: _____

[date]