

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN #119096255	 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: 18.10.2023 Customer Order Number: 1136643934 KWV Order Number: 110867203 Loading Status: Gross Weight : 19.080kg	Document Type: TAX INVOICE Document No: 0041042561 Document Date: 25.10.2023 Delivery date: 25.10.2023 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
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	422.34			422.34	422.34	63.35	485.69
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					2					904.39	135.66	1,040.05

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

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CH OVERPORT (1878) RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____												
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LIQUOR RUNNERS

Durban

Credits

No 44796

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77407</u>	VEHICLE REG No:	<u>FZW 608F</u>
CUSTOMER		DATE RECEIVED	<u>25.10.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Avonmore (BSK)</u>					
2) <u>Royal Flush Noir</u>		<u>2</u>			<u>Not ORDERED</u>
3)					<u>INV 00233273</u>
4)					
5) <u>Tops Avonmore (BSK)</u>					
6) <u>Royal Flush Noir</u>		<u>60</u>			<u>Not ORDERED</u>
7)					<u>INV 00232436</u>
8)					
9) <u>Tops Holden (BSK)</u>					
10) <u>Royal Flush Noir</u>		<u>4</u>			<u>Not ORDERED</u>
11)					<u>INV 00232440</u>
12)					
13) <u>SHOPRITE Umgeni (Kw)</u>					
14) <u>Big Stag</u>		<u>1pc</u>			<u>Not ORDERED</u>
15)					<u>A1042598</u>
16)					
17) <u>SHOPRITE Overport (Kw)</u>					
18) <u>CATH. CARDONNA</u>	<u>1</u>				<u>Not ORDERED</u>
19) <u>KW Rose</u>	<u>1</u>				<u>A1042561</u>
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>SHAWN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175679 2023-10-26 06:07:15

LOAD SHEET Reference - LSID 77407, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE OVERPORT

Brief Description of Credit:

Principal Customer Code: CHKOVE

Doc. Date: 2023-10-23 Doc. Ref: 41042561 GRV: RIF Credit Type: Credit Invoice Amt: R 1040.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024296	CATH CHAR 6X750 2022 SLOC	BOX		W2	Not Ordered / Dupl		1
700025265	KWV ROSE 6X1500 BIB 2023 CHECKERS LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41042561 (2 Product Type)

Authorized by: _____
[date]