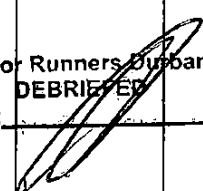
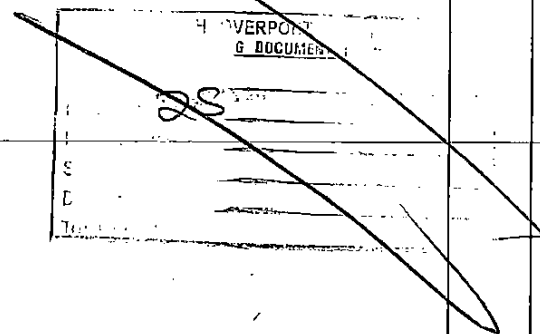


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKOVE SC OVERPORT 1878 35 OVERPORT CITY DURBAN <i>#119096256</i>	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.10.2023 Customer Order Number: 1136554109 KWV Order Number: 110866855 Loading Status: Gross Weight : 17.700kg	Document Type: TAX INVOICE Document No: 0041042562 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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock				Liquor Runners Durban DEBRIEFED Signed: 		
						Stock sent back unable to create Inv on system.						
						1				817.72	122.66	940.38

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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

 **Liquor Runners**

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9175680 2023-10-26 06:07:39

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: 41042562 GRV: RIF Credit Type: Credit Invoice Amt: R 940.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41042562 (1 Product Type)



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Nº 44797

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

DRIVER NAME ZEVA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77407</u>	VEHICLE REG No: <u>FZW/208 KS</u>

CUSTOMER	DATE RECEIVED <u>25.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Overport (KWV)					
2) Classic Sauv Blanc 2LT	1				Not OK
3)					41042562
4)					
5) Pop Springfield (KWV)					
6) Laborde Nedder Rose	1				Not OK
7) V/Ba Smooth Red 3LT	1				41042725
8) ✓ ✓ Rose 3LT	1				
9) ✓ Dry White 3LT	1				
10)					
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>SOTHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>