

Bill to: CHKNA CHECKERS NATAL P O BOX 11200 DURBAN VAT REG NO: 4420106777	Ship to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI #119096839	 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: 16.11.2023 Customer Order Number: 1138925397 KWV Order Number: 110877393 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041050321 Document Date: 20.11.2023 Delivery date: 20.11.2023 Page: 1 of 1
--	--	---	--	---

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	170	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
LUSIKISIKI 2 (91794) GNR NO: DATE: SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGN: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN No. IS QUOTED LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: INBOUND DEL NO: RECEIVING NO: SSR NO: DRIVER'S NAME: TRUCK REG NO:												
										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: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLIUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 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: 16.11.2023 Customer Order Number: 1138925397 KWV Order Number: 110877393 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041050321 Document Date: 20.11.2023 Delivery date: 20.11.2023 Page: 1 of 1
--	--	--	--	---

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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
LUSIKISIKI 2 (91794) GNR NO: DATE: SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGN: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN No. IS QUOTED LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: INBOUND DEL NO: RECEIVING NO: SSR NO: DRIVER'S NAME: TRUCK REG NO:												
										427.80	64.17	491.97

Liquor Runners Durban
 DECEMBER 2023
 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	--	--

LIQUOR RUNNERS

Durban

CREDITS

No. 42624

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77762</u>	VEHICLE REG No:	<u>FRV 886 FS</u>
CUSTOMER		DATE RECEIVED	<u>21-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Seven Oaks (BSK)</u>					
2) <u>Royal Flush</u>		<u>30</u>			<u>No Stock</u>
3) <u>Amber</u>		<u>18</u>			<u>Client Returned</u>
4)					<u>INV# 2352688</u>
5)					
6) <u>SHOPSITE Lupa Kuki (KwU)</u>					
7) <u>Annabelle Cuvee Rose</u>	<u>1</u>				<u>Not ordered.</u>
8)					<u>41050321.</u>
9)					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9181987 2023-11-21 10:46:32

LOAD SHEET Reference - LSID 77762, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Shoprite LiquorShop Lusikisik		
Brief Description of Credit:					
Principal Customer Code: CHLLUS					

Doc. Date: 2023-11-16 Doc. Ref: 41050321 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		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41050321 (1 Product Type)

Authorized by: _____
[date]