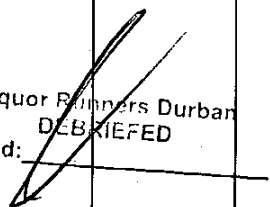


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown Hillcrest <i>#119096918</i>	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.11.2023 Customer Order Number: 1138926311 KWV Order Number: 110877388 Loading Status: Gross Weight : 15.010kg	Document Type: TAX INVOICE Document No: 0041051412 Document Date: 23.11.2023 Delivery date: 23.11.2023 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
										2,363.76	354.56	2,718.32

Liquor Runners Durban
 DEBRIEFED
 Signed: 

we already received the stock

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
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LIQUOR RUNNERS

Durban

CREDITS

No 42636

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>77831</u>	VEHICLE REG No:	<u>FLV286ES</u>
CUSTOMER		DATE RECEIVED	<u>23-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Village Vineyard (FLARE)</u>					
2) <u>ERDINGER Dunkel Cans</u>	1				No Stock FIN 153657
3)					
4) <u>Richelieu SPAR (FLARE)</u>					
5) <u>ERDINGER Dunkel Cans</u>	1				No Stock FIN 153656
6)					
7)					
8) <u>checked the Colony (K.W.V.)</u>					
9) <u>PADDY 750ml.</u>	1				Duplicated 41051412
10)					
11)					
12) <u>Oxford Liqueur Hillcrest (K.W.V.)</u>					
13) <u>F/Lagoon Strawberry</u>	1				Not Ordered 41051557
14)					
15)					
16)					
17) <u>Tops WATERFALL (K.W.V.)</u>					
18) <u>F/Lagoon Mango</u>	1				Not Ordered 41051650
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR9182910 2023-11-24 04:20:22

LOAD SHEET Reference - LSID 77831, DATE Delivered - 2023-11-23

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: Checkers the colony 2 16512	
Brief Description of Credit:					
Principal Customer Code: CHLCOL					

Doc. Date: 2023-11-21 Doc. Ref: 41051412 GRV: RIF Credit Type: Credit Invoice Amt: R 2718.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41051412 (1 Product Type)

Authorized by: _____

[date]

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