

BN to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSDEN CE DURBAN NORTH 6789 33 MACKEURPEN ROAD DURBAN NORTH #119097253	 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: 06.12.2023 Customer Order Number: 1140433255 KWV Order Number: 110883666 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041056037 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

Liquor Runners Durban
 DESKTOP
 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: FNB Acc: 6300 328 6845 Branch: 250655

SH to: CHKWAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSDEN CH DURBAN NORTH 6789 33 MACKEURTEN ROAD DURBAN NORTH	 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: 06.12.2023 Customer Order Number: 1140433255 KWV Order Number: 110883666 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041056037 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1
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901185	700Q24861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSDEN CH DURBAN NORTH 6789 33 MACKEORTEN ROAD DURBAN NORTH	 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: 11.12.2023 Customer Order Number: 0041056037 KWV Order Number: 119097253 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044098927 Document Date: 11.12.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

No 44225

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78093</u>	VEHICLE REG No: <u>FZW611RS</u>

CUSTOMER	DATE RECEIVED <u>08-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Durban North (Kuv)</u>					
2) <u>Annelle Cuv Rose.</u>	<u>1</u>				<u>No order</u> <u>41056037</u>
3)					
4)					
5) <u>Pop La Lucia (Kuv)</u>					
6) <u>Bag STAG.</u>		<u>2</u>			<u>No Stock</u> <u>41056059</u>
7)					
8)					
9) <u>Pop La Lucia (Kuv)</u>					
10) <u>Kuv 1272 Brandy</u>		<u>1</u>			<u>No order</u> <u>41056060</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

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 - CR9186762 2023-12-10 07:36:46

LOAD SHEET Reference - LSID 78073, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS DBN NORTH

Brief Description of Credit:

Principal Customer Code: OKSDBN

Doc. Date: 2023-12-06 **Doc. Ref:** 41056037 **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: 41056037 (1 Product Type)

Authorized by: _____

[date]