

Bill to: CHKRAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSDBN CH DURBAN NORTH 6789 33 MACKEURTEN ROAD DURBAN NORTH #119 097447	 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: 13.12.2023 Customer Order Number: 1140995429 KWV Order Number: 110886097 Loading Status: Gross Weight : 47.680kg	Document Type: TAX INVOICE Document No: 0041058199 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.83	1,140.99
										2,185.44	327.82	2,513.26

Liquor Runners Durban
DELIVERED
Signed: _____

CH DURBAN NORTH (Pty) Ltd	
GRN No. 068493	DATE 15/12/23
SHORTAGE CLAIM No. 84238	RETURNS CLAIM No.
No OF CARTON	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	
SIGNATURE: _____	
SIT MATIOL INVA IDI LESS GRN NO. IS QUOTED	

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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9188849 2023-12-17 08:47:29

LOAD SHEET Reference - LSID 78187, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS DBN NORTH

Brief Description of Credit:

Principal Customer Code: OKSDBN

Doc. Date: 2023-12-13 **Doc. Ref:** 41058199 **GRV:** 068493 **Credit Type:** Part Credit **Invoice Amt:** R 2513.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024216	KWV CLAS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41058199 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Checks

No 41928

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78187</u>	VEHICLE REG No:	<u>FTZ0095</u>

CUSTOMER		DATE RECEIVED	<u>15-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Durban North (KwV)</u>					
2) <u>Classic CAB/SAUV SHIRAZ 1</u>					<u>NOT ORDERED</u>
3)					<u>41058199</u>
4)					
5) <u>PAP Umhlanga (KwV)</u>					
6) <u>Salmonie Market</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					<u>41058213</u>
8)					
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>So Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____