Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 15.12.2023	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI #11909 7786	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 Number: 1141216651 KWV Order Number: 110886893 Loading Status: Gross Weight : 9.700kg	Document No: 0041059089 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Packing 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
		Sent back late order MNDEni FRV 279 fs										
					1					427.80	64.17	491.97

Liquor Runner Durban
Signed: DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV	Customer Order Date: 15.12.2023	Document Type: TAX INVOICE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI	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 Number: 1141216651 KWV Order Number: 110886893 Loading Status: Gross Weight : 9.700kg	Document No: 0041059089 Document Date: 19.12.2023 Delivery date: 19.12.2023 Page: 1 of 1

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Code	Packing 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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 0041059089 KWV Order Number: 119097786 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044099459 Document Date: 28.12.2023 Delivery date: 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
					1					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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSAMA SR AMANZIMTOTI 6690 CNR ROSSLYN & BEACH ROAD AMANZIMTOTI	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	28.12.2023 Customer Order Number: 0041059089 KWV Order Number: 119097786 Loading Status: Gross Weight : 9.700kg	CREDIT NOTE Document No: 0044099459 Document Date: 28.12.2023 Delivery date: 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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

Credits

[redacted] № 42146

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 78421.	VEHICLE REG No: NJ 95275

CUSTOMER		DATE RECEIVED	27-12-2021.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Escombe (Campari).					
2) Skyy Rasberry.		2			Short Del
3) ✓ P/Fruit		4			IN111748
4)					
5) Shoprite Amanzimtoti (KWV)					
6) Annabel Cuvee Rose	1				Late order
7)					4059089
8)					
9) Shoprite KwaMashandu (KWV)					
10) Wild Africa 1LT.	1				Not ordered
11)					4105 8844
12)					
13) Shoprite Isipingo					
14) Hooch Blast Blcurrant	4				Short Del
15)					4105885G
16)					
17) PnP Queensburgh (winewagon)					
18) Big Red Cups	1				Not ordered
19) Xotic B/Gum		12.			IN102948 WW
20) 40ML XOTIC Energy Shots	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Eagle Stationers 031 3354000

[redacted]

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189845 2023-12-27 11:11:02

LOAD SHEET Reference - LSID 78421, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE TOTI

Brief Description of Credit:

Principal Customer Code: OKSAMA

Doc. Date: 2023-12-18 **Doc. Ref:** 41059089 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 491.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 41059089 (1 Product Type)							1

Authorized by:______________________

[date]