


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSNQU SHOPRITE NQUTHU 48856 NQUTHU PLAZA NQUTHU #119097671	 ESTABLISHED 1916 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: 19.12.2023 Customer Order Number: 1141440030 KWV Order Number: 110887884 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041059751 Document Date: 21.12.2023 Delivery date: 21.12.2023 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	700024961	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 Runner Durban
Signed: DEBRIZED

Meshack
FZW 598FS

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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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

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LIQUOR RUNNERS

Durban

CREDIT

Nº 42115

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

DRIVER NAME Rehach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78307</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>21-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed Ngutu (DANNIC)</u>					
2) <u>Smurhoff 1818 14 R</u>	1				<u>ORDER was CANCELLED</u>
3) <u>Gardens 7500</u>	60				<u>INV 0003541 D</u>
4) <u></u>					
5) <u>Shoote Ngutu (KNOV)</u>					
6) <u>Amabile Cuvée Rose</u>	1				<u>NOT ORDER</u>
7) <u></u>					<u>41059751</u>
8) <u></u>					
9) <u></u>					
10) <u></u>					
11) <u></u>					
12) <u></u>					
13) <u></u>					
14) <u></u>					
15) <u></u>					
16) <u></u>					
17) <u></u>					
18) <u></u>					
19) <u></u>					
20) <u></u>					
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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190707 2023-12-22 03:49:45

LOAD SHEET Reference - LSID 78307, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE NQUTHU

Brief Description of Credit:

Principal Customer Code: CHSNQU

Doc. Date: 2023-12-19 Doc. Ref: 41059751 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: 41059751 (1 Product Type)

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]