

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHSBRC Shoprite Bridge City 54229 14th Street Inanda #11909814	 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: 27.12.2023 Customer Order Number: 1142027380 KWV Order Number: 110889909 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041061979 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
					1					373.24	55.99	429.23

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
 DEBRIEFED
 DATE:
 TIME:

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 43424

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

78548

VEHICLE REG No:

FZW 608 FS

CUSTOMER

DATE RECEIVED

05/01/24

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	HEINGKEN NRB 330ml	10				
2)	H/LOCK Draught NRB 400ml	10				
3)						
4)	Full Invoice Returned					
5)	Full Invoice Returned					
6)	Full Invoice Returned					
7)	Full Invoice Returned					
8)	Full Invoice Returned					
9)	Full Invoice Returned					
10)	Full Invoice Returned					
11)	Full Invoice Returned					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 7 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Skusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR9192716 2024-01-08 06:13:05

LOAD SHEET Reference - LSID 78548, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE BRIDGE CITY	
Brief Description of Credit:					
Principal Customer Code: CHSBRC					

Doc. Date: 2023-12-27 Doc. Ref: 41061979 GRV: Credit Type: Credit Invoice Amt: R 429.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41061979 (1 Product Type)

Authorized by: _____
[date]