


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKRCB CHECKERS RICHARDSBAY 50801 MARK STRAUSS STREET RICHARDSBAY #119098366	 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: 04.01.2024 Customer Order Number: 1142597571 KWV Order Number: 110891828 Loading Status: Gross Weight : 9.959kg	Document Type: TAX INVOICE Document No: 0041063773 Document Date: 04.01.2024 Delivery date: 08.01.2024 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	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
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 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

Checks

Nº 43716

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>78709</u>	VEHICLE REG No:	<u>FTR009 ES</u>
CUSTOMER:		DATE RECEIVED	<u>14-01-2024</u>

UPLIFTNOTE

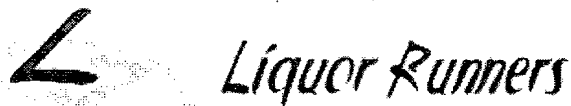
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<i>Checkers Richardobany (KwV)</i>					
<i>ANNA Belle Cuvee Rose</i>	<i>15</i>				<i>NOT ORDERED</i>
<i>3) ✓ ✓ Blanche</i>	<i>3</i>				<i>41063587</i>
<i>4) ✓ ✓ N/A</i>	<i>3</i>				
<i>5)</i>					
<i>Checkers Richardobany (KwV)</i>					
<i>ANNA Belle Cuvee Rose N/A</i>	<i>1</i>				<i>NOT ORDERED</i>
<i>8)</i>					<i>41063773</i>
<i>9)</i>					
<i>10)</i>					
<i>11)</i>					
<i>12)</i>					
<i>13)</i>					
<i>14)</i>					
<i>15)</i>					
<i>16)</i>					
<i>17)</i>					
<i>18)</i>					
<i>19)</i>					
<i>20)</i>					
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><i>Sollam</i></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 - CR9194789 2024-01-14 09:52:08

LOAD SHEET Reference - LSID 78709, DATE Delivered - 2024-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CH RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: CHKRCB

Doc. Date: 2024-01-04 Doc. Ref: 41063773 GRV: RIF Credit Type: Credit Invoice Amt: R 491.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41063773 (1 Product Type)

Authorized by: _____

[date]