

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGWUD CHECKERS GROCER WOODBURN -CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG #119098331	 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: 08.01.2024 Customer Order Number: 1142807955 KWV Order Number: 110892371 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041064550 Document Date: 11.01.2024 Delivery date: 11.01.2024 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
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
ITEMS NOT SUPPLIED:												
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Item rejected - No stock						
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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

Credits

Nº 43343

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78634</u>	VEHICLE REG No:	<u>FZW603 KJ</u>

CUSTOMER		DATE RECEIVED	<u>11-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsdale (KNU)</u>					
2) <u>KW CAB/Sayu</u>	1				<u>Store Closed</u>
3) <u>Cao Paradise Blvd 2LT</u>	1				<u>Stock Take</u>
4) <u>Cosmo 2LT</u>	1				<u>L11064575</u>
5) <u>WED AFRICA 1LT</u>	1				
6) <u>Annabelle Cuvée Rose N/A LC</u>	1				
7) <u>Sachsen Brown Branch</u>	1				
8) <u>Cao Volcano 2LT</u>	1				
9)					
10) <u>Checkers Woodbury (KNU)</u>					
11) <u>KW Classic Moscato Rose</u>	1				<u>Store Closed</u>
12)					<u>Stock Take</u>
13)					<u>L11064550</u>
14)					
15) <u>Checkers Woodbury (Tipo Porto)</u>					
16) <u>Pipo Porto R&L. Cao</u>	1				<u>Store Closed</u>
17)					<u>Stock Take</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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 - CR9195607 2024-01-11 16:17:10

LOAD SHEET Reference - LSID 78634, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit: Shop Closed			Customer Name: Checkers LS Woodburn (8425)		
Brief Description of Credit:					
Principal Customer Code: CHGWUD					

Doc. Date: 2024-01-09 Doc. Ref: 41064550 GRV: RIF Credit Type: Credit Invoice Amt: R 393.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025468	KWV CLAS MOSCATO ROSE6X750(S)2023WMA LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41064550 (1 Product Type)

Authorized by: _____

[date]