

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG #19098333	 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: 09.01.2024 Customer Order Number: 1142925675 KWV Order Number: 110892804 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041064574 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
					1					1,777.26	266.59	2,043.85

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

Chetto

Nº 43342

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78634</u>	VEHICLE REG No:	<u>F2W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsville (Cm)</u>					
2) <u>Gin Society original</u>	1				<u>Store Closed</u>
3)					<u>stock take</u>
4)					<u>R11029534</u>
5)					
6) <u>Checkers Woodlawn (Cm)</u>					
7) <u>Gin Society Original</u>	1				<u>Store Closed</u>
8) <u>Menkon vs</u>	1				<u>stock take</u>
9)					<u>R11029530</u>
10)					
11) <u>Shoprite Edendale (Kwv)</u>					
12) <u>CIAO Volcano 2LT</u>	1				<u>Not ordered</u>
13)					<u>A11064557</u>
14)					
15) <u>Checkers Scottsville (Kwv)</u>					
16) <u>Kwv 3yr Brandy 750ml</u>	1				<u>Store Closed</u>
17)					<u>stock take</u>
18)					<u>A11064574</u>
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9195631 2024-01-11 16:16:24

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 Liquor Scottsville -		
Brief Description of Credit:					
Principal Customer Code: CHLSCT					

Doc. Date: 2024-01-09 Doc. Ref: 41064574 GRV: RIF Credit Type: Credit Invoice Amt: R 2043.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41064574 (1 Product Type) 1

Authorized by: _____
[date]