

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 #119098332	 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: Customer Order Number: 1142379382 KWV Order Number: 110891685 Loading Status: Gross Weight : 69.452kg	Document Type: TAX INVOICE Document No: 0041064575 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 exo VAT	VAT	Total inc VAT
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	1.0	77.00			77.00	77.00	11.55	88.55
					7					3,278.09	491.71	3,769.80

FZW 603 fs
kele

TO come back
Stock Take
in progress

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	1.0	77.00			77.00	77.00	11.55	88.55
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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 FJ</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>Cherkes Scottsdale (KNU)</u>					
2) <u>KW CAB/SAW</u>	1				Store Closed
3) <u>Ciga Paradise Blvd 2LT</u>	1				Stock take
4) <u>✓ Cosmo 2LT</u>	1				11064575
5) <u>WILD AFRICA 1LT</u>	1				
6) <u>Bannabell Cune Rose Na HLC</u>	1				
7) <u>Sackson Brown Branch</u>	1				
8) <u>Cin Volcano 2LT</u>	1				
9)					
10) <u>Cherkes Woodburn (KNU)</u>					
11) <u>KW Classic Moscato Rose</u>	1				Store Closed
12)					Stock take
13)					110645511
14)					
15) <u>Cherkes Woodburn (T. Po. Frito)</u>					
16) <u>P. Po. Frito R&R. Can</u>	1				Store Closed
17)					Stock take
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 - CR9195632 2024-01-11 16:16:40

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: 41064575 GRV: RIF Credit Type: Credit Invoice Amt: R 3769.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		SC	Shop Closed		1
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		SC	Shop Closed		1
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	BOX		SC	Shop Closed		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		SC	Shop Closed		1
700024840	JACKSON BROWN LIQUEUR 12X750(S) LOC	BOT		SC	Shop Closed		1
700025436	KWV CLAS CABS 6X750 2022 WMA LOC	BOX		SC	Shop Closed		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41064575 (7 Product Type) 7

Authorized by: _____

[date]