

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GOPALA TONGANT <i>#19098711</i>	 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: 24.01.2024 Customer Order Number: 1144022897 KWV Order Number: 110896219 Loading Status: Gross Weight : 48.400kg	Document Type: TAX INVOICE Document No: 0041067845 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.44	632.12
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough	stock					
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Not enough	stock					
										1,320.23	198.03	1,518.26

store code is wrong

nyawo
F2w 6/14 AS

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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Nyawo
FZW614FS

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41466

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: <u>7868</u>	VEHICLE REG No: <u>F2W614 PS</u>	
CUSTOMER		DATE RECEIVED <u>28-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crates No Bottle</u>	<u>77</u>				
2)					
3) <u>MELKOW VS</u>	<u>1</u>				
4) <u>FIREBALL original</u>		<u>6</u>			
5) <u>HONOR VS</u>		<u>6</u>			
6)					
7) <u>Hock Blument</u>	<u>2</u>				
8) <u>APPLE</u>	<u>1</u>				
9) <u>GAO COSMO</u>	<u>1</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sattari</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 - CR9198617 2024-01-30 10:58:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: Checkers Liquorshop Othong

Brief Description of Credit:

Principal Customer Code: CHLOTH

Doc. Date: 2024-01-24 Doc. Ref: 41067845 GRV: RIF Credit Type: Credit Invoice Amt: R 1518.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		CN	Customer Not Scan		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		CN	Customer Not Scan		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: 41067845 (3 Product Type)

4

Authorized by: _____

[date]