

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG <i>#119099032</i>	 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: 13-02-2024 Customer Order Number: 1145475550 KWV Order Number: 110900728 Loading Status: Gross Weight : 9:959kg	Document Type: TAX INVOICE Document No: 0041071847 Document Date: 13-02-2024 Delivery date: 15-02-2024 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 Cuvée 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

*few bottles
keep kolo*

CH HYPER BROOKSIDE (037140)
 RECEIVING DOCUMENT FLOW:
 Date: _____
 Inbound Del No.: 2573564
 Receiving No.: _____
 SSR No.: 5012317987
 Driver No.: _____
 Truck Reg. No.: _____

CANCELLED

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 next 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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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201997 2024-02-16 06:32:58

LOAD SHEET Reference - LSID 79110, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS BROOKSIDE 37140		
Brief Description of Credit:					
Principal Customer Code: CHHBRO					

Doc. Date: 2024-02-13 Doc. Ref: 41071847 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		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41071847 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 45008

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>79110</u>	VEHICLE REG No: <u>FZW603FS</u>	

CUSTOMER		DATE RECEIVED <u>15-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Brookside</u>	<u>(KNU)</u>				
2) <u>Annabollo Cuvee Rose N/A/C</u>	<u>1</u>				<u>Class Pick</u>
3)					<u>Warehouse</u>
4)					<u>With Cuvee</u>
5)					<u>Blanche N/A/C</u>
6)					<u>L1071847</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____