

Bill to: CHKNAT
CHECKERS NATAL
P O BOX 11700
DURBAN
VAT REG NO: 4420106777

Ship-to: CHLSTJ
Checkers Ldg Bc John 59122
CNR main rd & st Johns avenue
PINETOWN



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADDE: PLO-ID 28503

Customer Order Date:
Customer Order Number:
0041087443
KMW Order Number:
110917525
Loading Status:
Gross Weight : 15.010kg

Document Type:
TAX INVOICE
Document No: 0041087610
Document Date: 29.04.2024
Delivery date: 01.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
1												
2,565.79												
384.87												
2,950.66												

Slw/ekb
11x10 195 JS
Can Not Process Invoice
Not Acceptable The Po Number

LIQUOR ST. JOHNS 0581221
GRN No. DATE 01/05/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 1464cc
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Signed:
DEGRAAD
Liquor Runner Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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			

Bill to: .	Ship-to:	Customer Order Date:	Document Type:
CHKMAT	CHL8TJ	Customer Order Number:	TAX INVOICE
CHECKERS NATAL	Checkers Ldg Bc John 59122	0041087443	
P O BOX 11700	CNR main rd & st Johns avenue	KWV Order Number:	Document No: 0041087610
DURBAN	PINETOWN	110917525	Document Date: 29.04.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 01.05.2024
		Gross Weight : 15.010kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
1												
										2,565.79	384.87	2,950.66

LIQUOR ST. JIMMINS 059132914
GRN NO. DATE 01/05/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE NO 146460
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End mtb inv before 25th
30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
MAHOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
Bank Details: Cheque Acc			
Name: Warshay Investments (Pty) Ltd			
Bank: FNB			
Acc: 6300 328 6845			
Branch: 250655			

031-7057431

02-7054986

Liquor Runner Durban Durban

Http://www.lrsa.co.za

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9215543

2024-05-01 13:06:11

LOAD SHEET Reference - LSID 79950, DATE Delivered - 2024-05-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLSTJ

Doc. Date: 2024-04-29 Doc. Ref: 41087610

GRV: RIF

Credit Type: Credit

Invoice Amt: R 2950.66

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

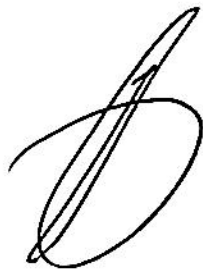
70025516 PADDY IRISH WHISKEY 12X750(S) LOC

BOX

W 2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41087610 (1 Product Type)



Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLSTJ Checkers Ldg St John 59122 CNR main rd & st Johns avenue PINETOWN	 ESTABLISHED 1916 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Pass 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110361833 FIRTRADE: FLO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 0041087610 KWV Order Number: 119100362 Loading Status: KWV Gross Weight : 15.010kg	Document Type: CREDIT NOTE Document No: 0044102039 Document Date: 02.05.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exd VAT	VAT	Total Inc VAT
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth 1st before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: CHKNAT CHECKERS NAT'L P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Ldg St John 59122 CNR main rd & st Johns Avenue PINETOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 0041087610 KWV Order Number: 119100362 Loading Status: KWV Order Number: 119100362 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102039 Document Date: 02.05.2024 Delivery date:
Gross Weight : 15.010kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
					1					2,565.79	384.87	2,950.66

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Payment Terms: End mtch inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:		