

LIQUOR RUNNERS

Durban

No 45345

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

DRIVER NAME

NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: HBB282FS	
LOAD SHEET No: 79479	DATE RECEIVED 19.03.2024		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite South West (KWU)					510K1, DU
2) Classic Merlot					Not Returned
3)					A1078314
4)					
5)					
6) Checkers Bluff (KWU)					Short Del
7) Classic Merlot	1				Not Returned
8)					A1078242
9)					
10)					
11) Checkers Northdene (KWU)					Not Returned
12) Classic Merlot	1				Returned
13) Winelands Cuvée Rose	1				
14) ✓ ✓ Blanche	1				A1078259
15)					
16)					
17) Pop Queensburgh (KWU)					Cross Pick
18) Blue Blue		1			Short Del
19) Hooch Apple	1				Not Del
20)					A1078328
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann	DRIVER: _____
TIME COMPLETED: _____	PAGE: 2 PAGE: 2

031-7057431
Setwyn@lrsa.co.za
Liquor Runner Durban Durban

01-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207458
2024-03-19 19:57:40

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: OKSSWM

Doc. Date: 2024-03-15 **Doc. Ref:** 41078314 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 448.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024501	KWV CLAS MERL 6X750 2023 WMA LOC	BOX			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41078314 (1 Product Type) 1

Bill to:		Ship to:				Customer Order Date:		Document Type:				
CHKMAT		OKSSWM				20.03.2024		CREDIT NOTE				
CHECKERS NATAL		SR SOUTHWAY MALL 6763				Customer Order Number:		Document No: 0044101260				
P O BOX 11700		27 TITREN ROAD				0041078314		Document Date: 20.03.2024				
DURBAN		UMBILO				KMW Order Number:		Delivery date:				
VAT REG NO: 4420106777						119099580		Page: 1 of 1				
						Loading Status:						
						Gross Weight : 7.250kg						
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900134	700024601	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76
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:		Bank Details: Cheque Acc				
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer		End nxt mch inv before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		Bank: <u>PNB</u>				
MAHOGANY RIDGE		Signature:		Signature:				Acc: 6300 328 6845				
WESTMEAD		Date:		Date:				Branch: 250655				

Bill to:			Ship to:			Customer Order Date:			Document Type:			
CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN.			OKSSWM SR SOUTHWAY MALL 6763 27 TITRENN ROAD UMBULO			20.03.2024 Customer Order Number: 0041078314			CREDIT NOTE			
VAT REG NO: 4420106777			 ESTABLISHED 1918 Worshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			KWV Order Number: 11909580 Loading Status:			Document No: 0044101260 Document Date: 20.03.2024 Delivery date:			
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 7.250kg			Page: 1 of 1						
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
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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 MAHOOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mch inv before 25th			
			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			