

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLAMA

Checkers Liquorshop Amanzimtoti-86

163870/0387

Shop No. C6 Seadown Mall, 21 # 37

Amanzimtoti

4126



ESTABLISHED 1918

Warshay 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

Customer Order Date:

05.03.2024

Customer Order Number:

1146990622

KWV Order Number:

110905416

Loading Status:

Gross Weight : 30.020kg

Document Type:

TAX INVOICE

Document No: 0041076878

Document Date: 12.03.2024

Delivery date: 12.03.2024

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	20	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31
1 case received												
Liquor Runner Durban												
DEBRIELED												
DATE: _____												
TIME: _____												
2												
5,131.57												
769.74												
5,901.31												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
Liquor Runner Durban												
30 HILLCRIMB ROAD												
MAHOGANY RIDGE												
WEBSTEAD												
on behalf of Customer												
Name: _____												
Signature: _____												
Date: _____												
Depot Signature												
For Receipt from Customer												
Name: _____												
Signature: _____												
Date: _____												
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												

CH. LC Amanzimtoti G387
GRN No: 20060715 DATE: 12/03/2024
SHORTAGE: 25.31 RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
No OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE: _____
INVALID UNLESS GRN NO QUOTED

CONTENTS NOT CHECKED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45457

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

DRIVER NAME KGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79398</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paddy</u> <u>50ml</u>	<u>1</u>			<u>NO?</u>	<u>SCANNING</u>
2) <u>48 gin</u>	<u>1</u>			<u>NOT</u>	<u>ON SYSTEM</u>
3) <u>LEONISTA</u>	<u>1</u>			<u>WRONG</u>	<u>ORDER</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE 5 #1</u>					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY Sbusis

DRIVER: [Signature]

TIME COMPLETED:



031-7057431

031-7054985

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9206161 2024-03-12 19:13:27

LOAD SHEET Reference - LSID 79398, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUORSHOP AMA	
Brief Description of Credit:					
Principal Customer Code: CHLAMA					

Doc. Date: 2024-03-08 Doc. Ref: 41076878 GRV: 000025 Credit Type: Part Credit Invoice Amt: R 5901.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		WB	Client Returned		1

Total Number of Items to be credited on Document Ref: 41076878 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship to: CHLAMA Checkers Liquorshop Amanzimtoti 56 163870 Q387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2013/018792/07 VAT Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 13.03.2024 Customer Order Number: 0041076878 KWV Order Number: 119099437 Loading Status: Loading Status:		Document Type: CREDIT NOTE Document No: 0044101110 Document Date: 13.03.2024 Delivery date: Delivery date:				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 15.010kg		Page: 1 of 1								
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total excl 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		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 30 HILLCUMB ROAD KAHOCANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End nkt mch 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:						
SHOPCHECK		CHLAMA		13.03.2024		CREDIT NOTE						
SHOPRITE - CHECKERS (PTY) LTD		Checkers Liquorshop Amanzimtoti 96		Customer Order Number:		0044101110						
PO Box 215		163870 G387		KVV Order Number:		Document No:						
7561 Brackenfell		Shop No. C6 Seadoone Mall, 21 to 37		119099437		Document Date: 13.03.2024						
7561		Amanzimtoti		Loading Status:		Delivery date:						
VAT REG NO: 4420106777		4126		Gross Weight : 15.010kg		Page: 1 of 1						
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za												
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1												
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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 next mth inv before 25th		Name: Warshay Investments (Pty) Ltd				
30 HILLCLIMB ROAD		Name:		Name:		Currency: ZAR		Bank:				
MAHOGANY RIDGE		Signature:		Signature:				Acc: 6300 328 6845				
WESTMEAD		Date:		Date:				Branch: 250655				