

LIQUOR ST. JOHNS (059) 1224	
GRN No.	DATE
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	14846
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Ship-to:

CHLSTJ
Checkers Ldg St John 59122
CNR main rd & st johns avenue
PINE TOWN

Warshay Investments Pty Ltd c/o KWV
PO Box 528, Snijder Park 1 7646
Telephone: 021 - 8075911

Customer Order Date:	
Customer Order Number:	0041087443
KWV Order Number:	110917525
Loading Status:	
Gross Weight :	15.0

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 KMY QUERIES ON 0861 598 598 OR queries@kmyv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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
LIQUOR ST. JAMES 05912914 GRN No. DATE 010512 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 146460 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
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 Payment Terms:			ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warabai Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End mtg with Inv before 25th Currency: ZAR			
			1									
			2,565.79			384.87			2,950.66			

LIQUOR ST. JIMINIS	
GRN No.	DATE
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARIONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0182

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79950</u>	VEHICLE REG No:	<u>HXD 195 ES</u>
CUSTOMER		DATE RECEIVED	<u>01.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chalkers St John (KwV)</u>					
2) <u>Paddy Fresh Whiskey</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>H1087610</u>
4)					
5) <u>Ultron Liquors New Germany (P. nod)</u>					
6) <u>Jamison 1870</u>		<u>1</u>			<u>Not ordered</u>
7)					<u>PR11485871</u>
8)					
9) <u>Ultron Liquors New Germany (Signal Hill)</u>					
10) <u>CRATES WITH BOTTLE</u>	<u>179</u>				<u>CRATES RETURNED</u>
11)					<u>IN 117167</u>
12)					
13) <u>Drum Peak Fire Light</u>	<u>1</u>				<u>Not ordered</u>
14) <u>Strongbow Red Berry bbo</u>	<u>77</u>				<u>IN 117161</u>
15) <u>CRATES WITH BOTTLE</u>	<u>77</u>				
16)					
17) <u>Kx Rose</u>	<u>189</u>				<u>Duplicate</u>
18)					<u>IN 117162</u>
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: Johann DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

7

Setwyn@lisa.co.za

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

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA
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Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLSTJ

Invoice Amt: R 2950.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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Not Ordered / Dupl

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

1



L/L

CHKMAT
CHECKERS MATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

CHLSTJ
Checkers Ldg Bc John 59122
CNR main rd & st Johns Avenue
PINETOWN

Washay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FIRTRUDE: FLO-ID 28503

02.05.2024
Customer Order Number:
0041087610
KVV Order Number:
119100362
Loading Status:

Document type:
CREDIT NOTE
Document No: 0044102039
Document Date: 02.05.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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												

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc

Bank: FNB

Name: Washay Investments (Pty) Ltd
Acc: 6300 320 6845
Branch: 250655

on behalf of Customer

For Receipt from Customer

End mtch inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

WESTMEAD

CHKMAT
CHECKERS MATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

CHL8TJ
Checkers Ldg St John 59122
CNR main rd & st Johns Avenue
PINETOWN



ESTABLISHED 1916
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Bulder Road, 7646
Telephone: 021 - 80715911
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
PARTNER: PLO-ID 28503

Customer Order Date:
02.05.2024
Customer Order Number:
0041087610

KWV Order Number:
119100362
Loading Status:

Gross Weight : 15.010kg

Document Type:
CREDIT NOTE

Document No: 0044102039

Document Date: 02.05.2024

Delivery date:

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												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCLINE ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

Name:
Signature:
Date:

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nct mch inv before 25th

Currency: ZAR

2,565.79

384.87

2,950.66

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Worshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655