

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLBOA

CHL BOARDWALK 31039

9-11 MARK STRAUSS STREET

RICHARDS BAY



ESTABLISHED 1916

Warehous Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. i 2012/016792/07
Vat Reg No: 410261833
FAIRTRADER: PLO-ID 28503

Customer Order Date:

28.05.2024

Customer Order Number:

1152905701

KWV Order Number:

110924276

Loading Status:

Gross Weight: 15.010kg

Document Type:
TAX INVOICE

Document No: 0041094251

Document Date: 30.05.2024

Delivery date: 03.06.2024

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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901462	700035816	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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nyquuo
FZw 604fs
@

CH BOARDWALK (56601)
RECEIVING DOCUMENT FLOW:

Date

Inbound Del. No.:

Receiving No.

SSR No.

Driver Name

Truck Reg. No.:

LS BOARDWALK (31039)

RECEIVING DOCUMENT FLOW:

Date

Inbound Del. No.:

Receiving No.

SSR No.

Driver Name

Truck Reg. No.:

08/06/2024
262009333

Liquor Runner's Durban
DEBRIEFED

DATE: 03/06/2024

TIME: 01:14

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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End ntc mth Inv before 25th

Name: Warehous Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Bill to:

Ship to:

SHOPCHECK

CHILBOA

SHOPRITE - CHECKERS (PTY) LTD

CHIL BOARDWALK 31039

PO Box 215

9-11 MARK STRASSE STREET

7561 Brackenfell

RICHARDS BAY

7561

RICHARDS BAY

VAT REG NO: 4420106777

Warehouse Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PARTNER: FLO-ID 28503

Customer Order Date:
28.05.2024
Customer Order Number:
1152305701

Document Type:
TAX INVOICE
Document No: 0041094251
Document Date: 30.05.2024
Delivery date: 03.06.2024

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	Lstc 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
CH BOARDWALK (350801) RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____ LS BOARDWALK (31039) RECEIVING DOCUMENT FLOW: Date: 03/06/2024 Inbound Del. No.: 2620041355 Receiving No.: 81060895637 SSR No.: 2620041355 Driver Name: J. M. M. M. M. Truck Reg. No.: 2620041355												
1 code code code												
											2,565.79	384.87
												2,950.66

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overlocked

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 nrt mth inv before 25th

Name: Warehouse Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MANOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0344

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80317</u>	VEHICLE REG No:	<u>f2w 604 fs</u>
CUSTOMER		DATE RECEIVED	<u>03/06/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pack & Pay Lq, MEERENSE	2	(KWU)			Invoice not opening
2) KWU Brand & GDA					In: 41094345
3)					
4) CHL BOARDWALK					
5) Paddy Irish Whiskey	1	(KWU)			Wrong Code In: 41094251
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DNL</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221224 2024-06-03 8:41.28

LOAD SHEET Reference - LSID 80317, DATE Delivered - 2024-06-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2024-05-30 Doc. Ref: 41094251 GRV: Credit Type: Credit Invoice Amt: R 2950.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(5) LOC	BOX			Client Returned		1

Total Number of Items to be credited on Document Ref: 41094251 (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:
CHILBOA
CHL. BOARDWALK 31039
9-11 MARK STRASSER STREET
RICHARDS BAY

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO BOX 528, Suidas Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADER: PLO-ID 28503

Customer Order Date:
04.06.2024
Customer Order Number:
0041094251

KWV Order Number:
119100899
Loading Status:

Gross Weight : 15.010Kg

Document Type:
CREDIT NOTE

Document No: 0044102581

Document Date: 04.06.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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					1					2,565.79	384.87	2,950.66

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOQANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHILBOA
CHIL BOARDWALK 31039
9-11 MARK STRASSER STREET
RICHARDS BAY

KWV
ESTABLISHED 1918
Wardhay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.06.2024
Customer Order Number:
0041094251
KWV Order Number:
119100899
Loading Status:
Gross Weight : 15.010kg

Document Type:
CREDIT NOTE
Document No: 004102581
Document Date: 04.06.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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1												
DUP - Duplicated Order										2,565.79	384.87	2,950.66
NOD - Not Ordered												
Delivered by												
Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
on behalf of Customer			For Receipt from Customer			End nxc mth Inv before 25th			Name: Wardhay Investments (Pty) Ltd			
Name:			Name:			Currency: ZAR			Bank:			
Signature:			Signature:						FNB			
Date:			Date:						Acc: 6300 328 6845			
									Branch: 250655			