

Bill to:

Ship to:

SHOPCHECK

CHLSOU

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP SOUTHWAY MALL

PO Box 215

LC 80729

7561 Brackenfell

27 TITREN ROAD SOUTHWAY MALL

7561

SEAVIEW

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073611

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

1147122963

KWV Order Number:

110908819

Loading Status:

Gross Weight : 7.250Kg

Document Type:

TAX INVOICE

Document No: 0041079130

Document Date: 26.03.2024

Delivery date: 26.03.2024

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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	11c Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76

+ 119099727

+ 126679676

CHECKERS L/S SOUTHWAY

80729

DATE: 21-03-24 GRN:

CLAIM NO:

REG SIGN:

STAFF NO:

0614315115

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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th Currency: ZAR

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

WESTMEAD

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561

Ship to:
 CHL80U
 CHECKERS LIQUORSHOP SOUTHWAY MALL
 LC 80729
 27 TITREX ROAD SOUTHWAY MALL
 SEAVIEW



Wardhay 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:
 Customer Order Number:
 1147122963
 KWV Order Number:
 110908819
 Loading Status:
 Gross Weight : 7.250kg

Document Type:
 TAX INVOICE
 Document No: 0041079130
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 Delivery date: 26.03.2024
 Page: 1 of 1

RES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
1) Dillo checked on system linked to inventory Received 12 March 2024 UP LIFT 26/03/24 NOT CAPTURED Yet. 27@ 09:42 UP LIFT STOCK LIQUOR RUNNER DURBAN DEPOSED CHECKERS LBS SOUTHWAY DATE: 21-03-24 GRN: 80729 CLAIM NO: REC SIGN: STAFF NO:										
			1					390.23	58.53	448.76

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 HILLCUMB ROAD MAHOGANY RIDGE WENTWICH	on behalf of Customer	For Receipt from Customer	End mtb inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Name: Wardhay Investments (Pty) Ltd	
Bank: 250655		Acc: 6300 320 6045	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0027

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79557</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>26.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Bluff (Kwv)</u>					
2) <u>Bug Booster</u>		<u>1</u>			<u>No Stock</u>
3)					<u>41079854</u>
4)					
5) <u>Pop Queensburgh (Kwv)</u>					
6) <u>Bug Booster</u>		<u>1</u>			<u>No Stock</u>
7)					<u>41079870</u>
8)					
9) <u>Heckers Southway Mall (Kwv)</u>					
10) <u>Bug Booster</u>		<u>1</u>			<u>No Stock</u>
11)					<u>41079772</u>
12)					
13) <u>Heckers Southway Mall Kwv</u>					
14) <u>Classic Aremot</u>		<u>1</u>			<u>UPLIFT</u>
15)					<u>NO UPLIFTMENT</u>
16)					<u>NOTE</u>
17)					
18)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
031-7054986
<http://www.lrsa.co.za>

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

REQUEST FOR CREDIT - CR9208276
2024-03-27 08:45:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP SOU

Brief Description of Credit: Principal Customer Code: CHLSOU

Doc. Date: 2024-03-20 Doc. Ref: 41079130 GRV: Credit Type: GRN Outsta Invoice Amt: R 448.76

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024601 KVV CLAS MERL 6X750 2023 WMA LOC BOX W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41079130 (1 Product Type) 1

Bill to:

Ship-to:

SHOPCHECK

CHLSOU

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP SOUTHWAY MALL

PO Box 215

LC 80729

7561 Brackenford

27 TITHEEN ROAD SOUTHWAY MALL

7561

SEAVIEW

VAT REG NO: 4420106777



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, SUNDER PARK 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FIRMSIDE: FID-ID 28503

Customer Order Date:

27.03.2024

Customer Order Number:

0041079130

KWV Order Number:

119099727

Loading Status:

119099727

Gross Weight : 7.250Kg

Document Type:

CREDIT NOTE

Document No: 0044101403

Document Date: 27.03.2024

Delivery date:

Page: 1 of 1

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCRIME ROAD

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Signature:

Date: