

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

Ship to:
 CHLCT
 CHECKERS L/SHOP SCOTSDVILLE 92122
 SHOP 10 60 ALAN PATON AVE SCOTSDVT
 PIETERMARITZBURG

Customer Order Date: 01.04.2024
Customer Order Number: 1148834381
KWV Order Number: 110911386
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081696
Document Date: 04.04.2024
Delivery date: 04.04.2024
Gross Weight: 16.297kg
Page: 1 of 1

#119099887

Warshay 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

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
901364	700024987	Hooch Kowler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
					2							
						2,168.22					325.23	2,493.45

Saved back

Liquor Runner Durban
 SIGNATURE DEBITED

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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMRAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: SIOPCHECK BHOPIRE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Park 117646 Telephone: 021 - 8075911 Reg. No. : 2012/018792/07 Vat Reg No: 4410261830 FID-1D 28503	Customer Order Date: 01.04.2024 Customer Order Number: 1148834381 KMW Order Number: 110911386 Loading Status: KMW	Document Type: TAX INVOICE Document No: 0041081696 Document Date: 04.04.2024 Delivery date: 04.04.2024
Gross Weight : 16,297kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						
					2							
DUP - Duplicated Order						2,168.22			325.23			2,493.45

NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0051

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79658</u>	VEHICLE REG No: <u>FLW286FS</u>
CUSTOMER		DATE RECEIVED <u>04.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckers Scottville</u>	<u>(CUM)</u>				
2) <u>Koeksister</u>	<u>1</u>				<u>Not ORDERED</u>
3)					<u>B11060367</u>
4)					
5) <u>Heckers Scottville</u>	<u>(KVV)</u>				
6) <u>Hoch Hawkes B/Berry</u>	<u>1</u>				<u>Not ORDERED</u>
7) <u>KWVS Brandy</u>	<u>1</u>				<u>41081696</u>
8)					
9) <u>Dunegan B/STOE</u>	<u>(KVV)</u>				
10) <u>Big Blue</u>	<u>20</u>				<u>Not ORDERED</u>
11)					<u>41081532</u>
12)					
13)					
14)					
15)					
16)					
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>Sham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9210555

2024-04-04 18:31:10

LOAD SHEET Reference - LSID 79658, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLSCT

Customer Name: CHECKERS LIQUOR SCOTTSVI

Doc. Date: 2024-04-02 Doc. Ref: 41081696		GRV: RIF	Credit Type: Credit		Invoice Amt: R 2493.45		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		2
700025404	KWV VS BRANDY 6X750 LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41081696 (2 Product Type)							2



Authorized by: _____
[date]

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

10 BOX 215

7561 Brackenhof

7561

VAT REG NO: 420106777

Ship-to:

CHISCT

CHECKERS L/SHOP SCOTTSVILLE 92122

SHOP 10 to ALAN PATON AVE SCOTTSVI

PITTSBURGH



ESTABLISHED 1916

Warehouse Investments Pty Ltd t/a Kwv

PO BOX 528, Sudder Park 17646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

VAT REG NO: 4201061833

FIRMSIDE: FID-ID 28503

Customer Order Date:

05.04.2024

Customer Order Number:

0041081696

Kwv Order Number:

119099887

Loading Status:

Gross Weight : 16.297kg

Document Type:

CREDIT NOTE

Document No: 0044101561

Document Date: 05.04.2024

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
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					2					2,168.22	325.23	2,493.45

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILCLIMB ROAD

MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SHOPCHECK CHOCOLATE - CHOCOLATE (PTY) LTD 10101 115 7561 7561		CHISCT CHOCOLATE / SHOP SCOTTSVILLE 52122 10101 115 7561		Customer Order Date: 05.04.2024 Customer Order Number: 0041081696		Document Type: CREDIT NOTE						
VET FIRM NO: 440100777		 ESTABLISHED 1916 KwaZulu Natal Investment Pty Ltd 10101 115 7561 Telephone: 021 - 8073511 Fax: 021 - 8073511 Email: info@kwv.co.za		KWV Order Number: 119099887 Loading Status: Gross Weight : 10.297kg		Document No: 0044101561 Document Date: 05.04.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					2					2,168.22	325.23	2,493.45
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
WOD - Not Ordered		NS - Not Shipping		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:						
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End next mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				