

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLHL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Park 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.11.2023 Customer Order Number: 1138371198 KMW Order Number: 110875281 Loading Status: Gross Weight : 15.010Kg	Document Type: TAX INVOICE Document No: 0041049664 Document Date: 16.11.2023 Delivery date: 16.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
LS HILLCREST (50487) RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____ <i>Duplicate order</i> Liquor Runners Durban DEBRIEFED Signed: _____												
											2,363.76	354.56
												2,718.32

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

Ship-to-

CHLHIL
CH LIO HILCREST 50487

51/53 OLD MAIN ROAD
HILLCREST

Customer Order Date: 09.11.2023
Customer Order Number: 1138371198
KMW Order Number: 110875281
Loading Status:
Gross Weight : 15.010kg

Document Type:
TAX INVOICE

Document No.: 0041049664

Document Date: 16.11.2023

Delivery date: 16.11.2023

Page: 1 of

Gross Weight : 15.010kg

[illegible]

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acct

on behalf of Customer

For Receipt from Customer

End nkt mch inv before 25th

Bank:

Age Group	Percentage of Respondents
18-29	65%
30-49	75%
50-69	80%
70+	85%

10

FAT

Name:

Name: _____

Currency: ZAR

Adm. €300 338 €815

Signature: _____

Signature:

1

Branch: GEORGE

WESTMEAD

Date:

Date:

U
I
S
B
C
B
C
C
C
C

LIQUOR RUNNERS

Durban

CREDITS

No 42602

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>77720</u>	VEHICLE REG No: <u>FRV286FS</u>
CUSTOMER	DATE RECEIVED <u>16-11-2023</u>

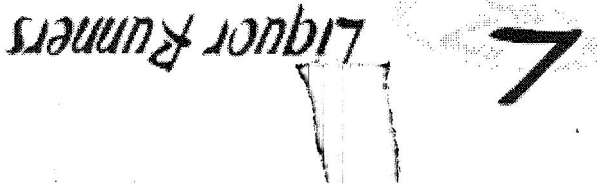
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterfall (CLM)</u>					
<u>MAGMA HOT CINNAMON</u>		<u>2</u>			<u>Not ordered</u> <u>SI 1007137</u>
3)					
4)					
<u>OXFORD HILLCREST (FLARE)</u>					
<u>ERDINGER KRISTALL</u>	<u>1</u>				<u>EXPIRED</u> <u>FIN153318</u>
7)					
8)					
<u>Tops Lillies Quater (FLARE)</u>	<u>1</u>				<u>Client Returned</u> <u>FIN153345</u>
<u>Bit Burger Drweeto</u>	<u>1</u>				
<u>ERDINGER Dunkel cars</u>	<u>1</u>				
12)					
<u>Heckers Hillcrest (KWD)</u>					
<u>Hoch Blast Strawberry</u>			<u>1</u>		<u>Leaking</u> <u>Quality issue</u> <u>41049662</u>
15)					
16)					
17)					
<u>Heckers Hillcrest (KWD)</u>	<u>1</u>				<u>Duplicate</u> <u>41049664</u>
19) <u>PADDY 750ML</u>					
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>S HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181298

LOAD SHEET Reference - LSID 77720, DATE Delivered - 2023-11-16

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

Customer Name: CHECKERS LIQUORSHOP HILL

Brief Description of Credit:

Principal Customer Code: CHLHIL

Doc. Date: 2023-11-14 Doc. Ref: 41049664

GRV: RIF

Credit Type: Credit

Invoice Amt: R 2718.32

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

700025816

PADDY IRISH WHISKEY 12X750(S) LOC

BOX

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: 41049664 (1 Product Type)

[date]

Authorized by: _____

CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship-to:
CHELHIL
CH LEO HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST

VAT REG NO: 4420106777

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

KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
17.11.2023
Customer Order Number:
0041049664

KMW Order Number:
119096779
Loading Status:

Gross Weight : 15.010Kg

Document Type:
CREDIT NOTE

Document No: 0044098453
Document Date: 17.11.2023
Delivery date:

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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MOD - Not Ordered						NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product		

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:

Bill Co;

Ship-to:

CHKNAT

CHLHIL

CHECKERS NATAL

CH LIQ HILCREST 50487

P O BOX 11700

51/53 OLD MAIN ROAD

DURBAN

HILLCREST

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7666
Tel: 021 867 3671

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Reg. No. : 2012/018792/07

VAL REG NO: 4110261833
FAIRTRADE: FLO-ID 28503

FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.11.2023

Customer Order Number:
0041040554

0041049664

KWV Order Number:

119096775

Loading Status:

Gross Weight : 15.010kg

Document Type:

CREDIT NOTE

Document No: 0044098453

Document Date: 17.11.2023

Delivery date:

Page: 1 of 1

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