

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

Ship to:
CHLOU
CHECKERS CC NORTHDENE 015817
SHOP 1 NORTHDENE CENTRE, 666 MAIN
NORTHDENE, ERP 220 OF QUEENSBURGH
Worshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 11.03.2024
Customer Order Number: 1147414069
KMW Order Number: 110906730
Loading Status:
Gross Weight : 26.595kg

Document Type: TAX INVOICE
Document No: 0041078259
Document Date: 19.03.2024
Delivery date: 19.03.2024
Page: 1 of 1

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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
3												
										1,331.39	199.71	1,531.10

nyawo
HBB282FS

Liquor Runner Durban
Signed: [Signature]

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

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

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CHECKERS CC NORTHERNE 015817

SHOP 1 NORTHERNE CENTRE, 666 MAIN

NORTHERNE, ERV 220 OF QUEENSBURGH



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

11.03.2024

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1147414069

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110906730

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900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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<i>nyano</i> <i>HBB282FS</i> <i>@</i>												
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Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th	
Name: Signature: Date:					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warsay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

LIQUOR RUNNERS

Durban

Chats

Nº 45345

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

DRIVER NAME NYAJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79479</u>	VEHICLE REG No: <u>HBB282FS</u>	
CUSTOMER	DATE RECEIVED	<u>19.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>STOPRITE Southway Mall (Kwv)</i>					
2) <i>Classic Merlot</i>					<i>Short Del</i>
3)					<i>NOT Returned</i>
4)					<i>A1078314</i>
5)					
6) <i>Checkers Bluff (Kwv)</i>					
7) <i>Classic Merlot</i>	<i>1</i>				<i>Short Del</i>
8)					<i>NOT Returned</i>
9)					<i>A1078242</i>
10)					
11) <i>Checkers Northdene (Kwv)</i>					
12) <i>Classic Merlot</i>	<i>1</i>				<i>NOT Returned</i>
13) <i>WABE Cuvée Rose</i>	<i>1</i>				<i>Returned</i>
14) <i>✓ ✓ Blanche</i>	<i>1</i>				<i>✓</i>
15)					<i>A1078259</i>
16)					
17) <i>Int Queensburgh (Kwv)</i>					
18) <i>HB Blue</i>		<i>1</i>			<i>Cross Pick</i>
19) <i>Horch Apple</i>	<i>1</i>				<i>SHORT Del</i>
20)					<i>NOT Ret</i>
PALET CONTROL: GKN BLUE #1					<i>A1078328</i>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207446

2024-03-19 19:58:43

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS NORTHdene	
Brief Description of Credit:					
Principal Customer Code: CHLQUU					

Doc. Date: 2024-03-15		Doc. Ref: 41078259		GRV: RIF		Credit Type: Credit		Invoice Amt: R 1531.1	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC			BOX		W7	Not Ordered / Dupl		1
700024661	ANNABELLE CUVEE ROSE 6X750(3) LOC			BOX		W7	Not Ordered / Dupl		1
700024601	KWV CLAS MERL 6X750 2023 WMA LOC			BOX		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41078259 (3 Product Types)									3



Authorized by: _____
[date]

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0041078259
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119099578
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CREDIT NOTE
Document No: 0044101253
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30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MANOGANY RIDGE	Signature:	Signature:		PNB
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WESTMEAD	Date:	Date:		Acc: 6300 328 6845
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				Branch: 250655
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