

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

Ship-to: CHLBFF
Checkers Liquorshop-Bluff 36568
318 Tara Road
Shop 47, Sanlam Centre, Bluff, Durban

Warshay Investments Pty Ltd t/a KWW
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:
Customer Order Number:
1147625929
KWW Order Number:
110908811
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041079128
Document Date: 26.03.2024
Delivery date: 26.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	6.0	602.76	5.00		572.62	3,435.73	515.36	3,951.09
Magic F2W 625 FS No Valid order S. Ram KISSOON 0828186225 Liquor Runner Durban DEPT. 10-10 Signed: _____												
										3,435.73	515.36	3,951.09

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
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 nct mth Inv before 25th

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

Ship to:
CHLBFF
Checkers Liquorshop-Bluff 36568
318 Tara Road
Shop 47, Sanlam Centre, Bluff, Durban



ESTABLISHED 1918
Worshay 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:
KWV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041079128
Document Date: 26.03.2024
Delivery date: 26.03.2024
Page: 1 of 1

Gross Weight : 84.540Kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
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900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	6.0	602.76	5.00		572.62	3,435.73	515.36	3,951.09
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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 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
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			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0004

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79535

VEHICLE REG No: F2W625

DATE RECEIVED

FS.

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckys Bluff</u> (KWV)	<u>6</u>				<u>No VALID ORDER</u>
2) <u>KAO Volcano</u>					<u>Nº</u>
3)					<u>41079128</u>
4)					
5)					
6) <u>Heckys Bluff</u> (KWV)	<u>1</u>				<u>ORDER Number</u>
7) <u>Chocac World</u>					<u>ALREADY USED</u>
8)					<u>41079127</u>
9)					
10)					
11) <u>Pop Quench</u> (KWV)					<u>No. ordered</u>
12) <u>Black Blast APPLE Cans</u> 4	<u>4</u>				<u>41079132</u>
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: JOHANN

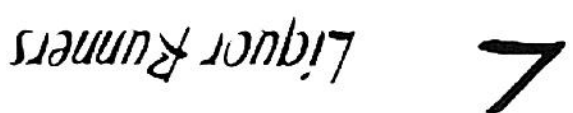
DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Liquor Runner Durban Durban
031-7054956
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9208274 2024-03-21 17:45:15
LOAD SHEET Reference - LSID 79535, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Customer Not Scanning
Brief Description of Credit: Customer Name: CHECKERS LIQUOR SHOP BLU

Principal Customer Code: CHLBFF
Doc. Date: 2024-03-20 Doc. Ref: 41079128 GRV: RIF Credit Type: Credit Invoice Amt: R 3951.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1XZL + TRAY) BIB LOC	BOX		CR	Customer Not Scan		6

Total Number of Items to be credited on Document Ref: 41079128 (1 Product Type)

Authorized by: _____ [date]
1/1

B

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	Customer Order Date: 22.03.2024 Customer Order Number: 0041079128 KWV Order Number: 119099609 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044101284 Document Date: 22.03.2024 Delivery date: Delivery date:
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBFF Checkers Liquorshop-Bluett 36568 318 Tara Road Shop 47, Sanlam Centre, Bluett, Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.03.2024 Customer Order Number: 0041079128 KWV Order Number: 119099609 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101284 Document Date: 22.03.2024 Delivery date:
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Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655