Picking	2,359.46 353.92 2,73 LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments Bank: FNB Acc: 6300 328 6845 Branch: 250655
Customer Order Num 1136271196 KWV Order Number: 110869136 Loading Status: Gross Weight : 2. Met Price Pack 1,435.46 462.00	Number: 24.117kg 24.117kg 70tal exc VAT 5.46 1,435.46 2.00 924.00
	7kg 1,435.46 924.00 2,359.46 2,359.46 DP Damaged Bank De Name: P Bank: Bank: Bank:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43113

Eagle Stationers 031 3354000

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

		DRIVE	R NAM	E NUSt							
HIRE TRAN	ISPORTATION CO. (If delivered by H	lire Vehicle)									
LOAD SHEE	ET No:	٠	VEHICLE REG No: FTR OOG FS								
CUSTOM	1ER			DATE RECE	EIVED 2	9/10/2023					
			-			UPLIFTNOTE					
	DESCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
1) JACKE	CON BROWN SPICE BRUMTO	2		0		Norchard					
2) KWU	US BRANDY 750	· ·			8	41043153					
3)	ļ										
4)						ı.					
5)						a.					
6)		3									
7)			E								
8)											
9)											
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17)											
18)											
19)			9		F1						
20)					9						
PALET CONT	TROL: GKN BLUE 🤰 #1		2								
	OTHER					2					
NOTE: ON G	.R.V. SHOW ONLY STOCK WHICH	I HAS PHYS	SICALLY B	EEN RECEIV	/ED	\mathbf{x}					
CHECKED	ON RECEIPT BY: MACGOCIN	V	D	RIVER:	San						
TIME COM	PLETED:	2,	P/	AGE;	3	PAGE;					



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176174

2023-10-30 09:24:30

LOAD SHEET Reference - LSID 77471, DATE Delivered - 2023-10-28

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers LS Brookside (8185

Brief Description of Credit:

Principal Customer Code: CHLBRO

Doc. Date: 2023-10-24 Doc. Ref: 41043153

GRV:

Credit Type: Credit

Invoice Amt: R 2713.38

Batch

Stock Code

Stock Description

Unit

Packsize

Reason Code Reason

700025464

JACKSON BROWN SPICE DRUM 6X750(S) LOC

BOX

Not Ordered / Dupl

QTY

700025743

KWV VS BRANDY 6X750 N/T LOC

BOX

W2

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41043153 (2 Product Type)

3

Authorized by: [date]

Bill fo:		8888888888888			
	ampau.		Customer Order Date: 30.10.2023	Дох	Document Type:
SHOPRITE - CHECKERS (FTY) LTD	CHECKERS LICHORSHOP SHOOKSIDE SISS		Customer Order Number: 0041043153	es es	
PO Box 215	SHOP 50 CNR CHURCH N3 OFF RAMPALAR	PALAR ESTABLISHED 1918	KWV Order Number:	ĐOC	Document No: 0044097984
7561 Brackenfell	PISTERMARITZBURG	Warshay Investments P		Độc	Document Date: 30.10.2023
VAT REG NO: 4420106777		Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833			Delivery date:
REMARKS: FOR ANY QUERIES CONTACT F	KWV QUERIES ON 0861 598 598 O	OR queriessa@kwv.co.za	9	rage:	je: I of I
Code Picking Item Description	Case	Pack Oty List Price	Disc 1 Disc 2 Net Price	Total exc VAT	VAT Total inc VAT
700025743 KWV VS Brandy	6x750ml CS	6 x 750 1.0 1,445.58	0.70 1,435,46	1 435 46	
901446 700025464 Jackson Brown SI		x 750 2.0		924 00	
					138.60 1,062.60
		ü		2.359.46	377 97
DUP - Duplicated Order NOD Not Ordered	IDC - Incorrect Order -	101		ID - Late Delivery	-
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details:	ils: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank:
MAHOGANY RIDGE	Name:	No.		FNB	18
	Signature:	Signature:	contract.	Acc: 6300 328	328 6845
M TO TWENTY	Date:	Date:			
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		1	200						.		ticata it a			
MAHOGANY WESTMEAD	30 H		Deli	and		901446	901445	Code	REM	Š	7561 7561	a od	OHS	Bill_to:
MAHOGANY RIDGE WESTMEAD	30 HILLCLIMB ROAD		Delivered by	י ק					S	ANT KEG NO:	7561 Brackenfell 7561	SHOPRITE - PO Box 215	SHOPCHECK	0:
RIDG	IMB		T OF	plic		700025464	700025743	Picking Code	"	, č	ikenf	5 . A	Ç	
R	Durban ROAD		NOD - NOT Ordered	Duplicated Order		5464	5743	ng	15	4420106///	e11	SHOPRITE - CHECKERS PO Box 215		
	an			Orde		Jac]	KWV	Ite,	QUERIES	36777				
				н		Jackson Brown Spice Drum 6x750ml	KWV VS Brandy	Item Description				I (ALA)		
						Brown	randy	cript	CONTACT KWV			LTD		
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Name: Signature: Date:	on behalf	6				ce D	6x750ml				PIETERMARITZBURG	CHECKERS	CHLBRO	Ship-to:
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· ·	O.	<u> </u>	Not	- II		×750			Ñ		TZBU	7 000 CHI		
	Customer	SCOOL SECOND	sca	TOOL		己			0861		χς.	RSHOP JRCH		
	mer	Total	NS - Not scaming	ect (SD	SD	Case	598			BROK N3 OI		
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Da Si	For	-	,	í		× 0	χ	Pack	०प्त वा			E 818		
Name: Signature: Date:	r Rec	nođen		Capturing		× 750	750		queriessa@kwv.co.za			ð G		
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		cure			u	2.0	1.0	*	kwv.	Reg. No. : 2012 Vat Reg No: 411 FAIRTRADE: FLO-	x 528 Lepho	E S	7	
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	from Customer		IDP -			462.00	1,445.58	List Price		2012 : 411 FLO-	ider 021	SHED	2	
	н	7	Incorrect Delivery -	Overstocked						2/018792/07 110261833 -ID 28503	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Past 7646 Telephone: 021 - 8073911	ESTABLISHED 1918		
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	before 25th		9			462.00	.46	C TC		24			30.10.2023 Customer Order Number:	Customer Order Date:
	Ħ							Tota		24.117kg			 	
			DP -	ti I	22 355 359 466	924	1,435.46	îl ex		Ó				
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Acc: 6300 328 (Branch: 250655	ia C	t Det ∃:-Wa	jed P	Deli						Pa	1 B	Ħ	9.8	5
25065	FNB	ails rsha	rodu	very	ш Ji	13	21	VAT		Page:	Document Delivery	cume	EDIT	
55		Inv	a		3.7.3. 9.9.	138.60	215.32					Document No:	CREDIT NOTE	7
		Bank Details: Cheque Acc Name: Warshay Investments		ŀ				Total		•			ied.	
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		(Ptv) Ltd						Ä		μ	ω	4		
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