

Bill to:

Ship to:

SHOPCHECK

CHLBRO

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP BROOKSIDE 6185

PO Box 215

SHOP 50 CNR CHURCH N3 OFF RAMPBLAR

7561 brackenfell

PIETERMARITZBURG

7561

VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
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:
12.10.2023
Customer Order Number:
1136271196

KWV Order Number:
110869136
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041043153

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

Gross Weight : 24.117kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT

901445 700025743 KMV VS Brandy 6x750ml CS 6 x 750 1.0 1,445.58 0.70 1,435.46 1,435.46 215.32 1,650.78

901446 700025464 Jackson Brown Spice Drum 6x750ml CS 6 x 750 2.0 462.00 1,435.46 924.00 138.60 1,062.60

Duplicate order

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

MAHOGANY LIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

FNB

Branch: 250655

WESTMEAD

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43113

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

DRIVER NAME Vusi

| | |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>77471</u> | VEHICLE REG No: <u>F7R 009 FS</u> |

| | |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>29/10/2023</u> |
|----------|---------------------------------|

UPLIFTNOTE

| | DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | | Cases | Units | | | |
| 1) | JACKSON BROWN SPICE BRANDY 750 | 2 | | | | NOT ORDERED |
| 2) | KWU VS BRANDY 750 | 1 | | | | 41043153 |
| 3) | | | | | | |
| 4) | | | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | | | | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALET CONTROL: GKN BLUE 2 #1 | | | | | | |
| OTHER | | | | | | |
| TOTAL | | | | | | |

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Maccorm</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025464 | JACKSON BROWN SPICE DRUM 6X750(S) LOC | BOX | | W2 | Not Ordered / Dupl | | 2 |
| 700025743 | KWV VS BRANDY 6X750 N/T LOC | BOX | | W2 | Not Ordered / Dupl | | 1 |

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

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLBRO

CHECKERS LIQUORSHOP BROOKSIDE 8185

SHOP 50 CNR CHURCH N3 OFF RAMPENAR

PIETERMARITZBURG



ESTABLISHED 1918

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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:

30.10.2023

Customer Order Number:

0041043153

KWV Order Number:

119096316

Loading Status:

Gross Weight : 24.117kg

Document Type:

CREDIT NOTE

Document No: 0044097984

Document Date: 30.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 |
|------------------------------------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445 | 700025743 | KWV VS Brandy 6x750ml | CS | 6 x 750 | 1.0 | 1,445.58 | 0.70 | | 1,435.46 | 1,435.46 | 215.32 | 1,650.78 |
| 901446 | 700025464 | Jackson Brown Spice Drum 6x750ml | CS | 6 x 750 | 2.0 | 462.00 | | | 462.00 | 924.00 | 138.60 | 1,062.60 |
| | | | | | 3 | | | | | 2,359.46 | 353.92 | 2,713.38 |
| 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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bill to:

Ship to:

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VAT REG NO: 4420106777



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Telephone: 021 - 8073511

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|-------------------------------------------------------------------------|--------------|----------------------------------|-----------------------------------------------------------|---------|-----|---------------------------------------------------------------|--------|--------|--------------------------------------------------|---------------|--------|----------------------------------------------------------------------------------------------------------------------|--|--|
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| NOD - Not Ordered | | | | | | | | | | | | | | |
| Delivered by | | | | | | | | | | | | | | |
| Liquor Runner Durban 30 HILLCLIMB 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 | | | Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 | | |

WESTMEAD

MAHOGANY RIDGE

Liquor Runner Durban
30 HILLCLIMB ROAD