

Ship-to:

CHILAMA

Checkers Liquorshop Amanzintoti 56

163870 Q387

Shop No.C6 Seadoone Mall, 21 to 37

Amanzimtoti

~~4126~~ 10195

4126 #19011380

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:	11.03.2024
Customer Order Number:	1147356603
KWV Order Number:	110906674
Loading Status:	
Gross Weight :	15.0

Document Type:
TAX INVOICE

Document No: 0041078247

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
1- for ordered 100% STOCKED 												
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 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: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
			2,565.79			384.87			2,950.66			

LIQUOR RUNNERS

Durban

Checks

Nº 45341

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79481</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>19.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shorlitz Amangintoti (BSK)</u>					
2) <u>Bellato</u>		<u>6</u>			<u>Not ordered</u>
3) <u>Knob VSP</u>		<u>2</u>			<u>INV 60247819</u>
4) <u>Royal Flush Noir</u>		<u>24</u>			
5)					
6) <u>Checkers Amangintoti (Cum)</u>					
7) <u>Kearstar Reprosado</u>	<u>1</u>				<u>Not ordered</u>
8)					<u>SI 1055062</u>
9)					
10) <u>Checkers Amangintoti (Kwv)</u>					
11) <u>ADDY</u>	<u>1</u>				<u>Not ordered</u>
12)					<u>41078247</u>
13)					
14) <u>Checkers Amangintoti (Kwv)</u>					<u>Not ordered</u>
15) <u>Classic Chaydenay</u>	<u>1</u>				<u>41078248</u>
16) <u>Merlot</u>	<u>1</u>				
17) <u>Pipotage</u>	<u>1</u>				
18) <u>Kwv CAB/SACU</u>	<u>1</u>				
19) <u>Classic Sauv Blanc</u>	<u>1</u>				
20) <u>Laborie Sauv Blanc</u>	<u>1</u>				
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>Jo Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>3</u>



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9207439 2024-03-19 18:46:55

LOAD SHEET Reference - LSID 79481, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUORSHOP AMA	
Brief Description of Credit:					
Principal Customer Code: CHLAMA					

Doc. Date: 2024-03-15	Doc. Ref: 41078247	GRV: RIF	Credit Type: Credit	Invoice Amt: R 2950.66			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41078247 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:			Ship-to:			SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 CHILAMA Checkers Liquorshop Amanzimtoti 56 163870 G387 Shop No.C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126			Customer Order Date: 20.03.2024 Customer Order Number: 0041078247 KWV Order Number: 119099584 Loading Status: Document Type: CREDIT NOTE Document No: 0044101255 Document Date: 20.03.2024 Delivery date:		
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Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.03.2024 Customer Order Number: 0041078247 KWV Order Number: 119099584 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101255 Document Date: 20.03.2024 Delivery date:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLAMA Checkers Liquorshop Amanzimtoti 56 163870 0387 Shop No.C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126		Gross Weight : 15.010kg	Page: 1 of 1

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