Bill to: SHOPCKECK SHOPRITY - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

Ship-to: CHLVYH SHOPRITE LIQUORSHOP VRYHEID 59740 CNR LANDROS & UTRECHT STR

VRYHEID



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

Customer Order Date:

Customer Order Number: 1159647762

KWV Order Number: 110949252 Loading Status:

Document Type: TAX INVOICE

Document No: 0041119031

Document Date: 12.09.2024 Delivery date: 12 09 2024

VAT REG	NO: 442010	6777			R	eg. No. Vat Re FAIRTR	: 2012/01: g No: 411026 DE: FLO-ID	8792/07 1833 2 <b>8</b> 503	Gross W	/eight: 22	800kg	i	Page:	l of 1	
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za															
Code	Picking Code	Item Description		Case 1	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	: VAT	VAT	Total inc VAT	
901476	700026112	KWV Brandy and Co	ola 4(6x440ml)	cs	24 x 440	2.0 \$	434.40			434.40	868	.80	130.32	999.12	
		·	or Rumlers Durban DEBRIEFED		CLAIM No. OF CO. RECE FULL S	o	E VIN IA	HEEKE	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Reco	Ollow ( ) E I to E. Y E. Porr E	130.32	59740 20140 282 F5	
DUP -	Duplicated	Order	IDC - Incorre	ct Order	Canturi	200000000000000000000000000000000000000	OS - Over	at aabad				*************		333:12	
variativa sina sini ini manana a	Not Ordere		NS - Not scan		capturi	***			liverv -	Picking	Name and Advanced to the Control		livery		
Deliver	Delivered by Received in c							Incorrect Delivery - Picking Payment Terms:				Damaged Product  Bank Details: Cheque Acc			
									_			Name: Warshay Investments (Pty) Ltd			
1	Liquor Runner Durban on behalf of Customer				For Receipt from Customer			End nx	End nxt mth inv before 25th			Bank:			
·-	CLAIRWOOD LOGISTICS PARK											<u> FNB</u>			
UNIT 3A	UNIT 3A Name:				Name:			Current	Currency: ZAR				Acc: 6300 328 6845		
	Signature:		Signatu	Signature:						Branch: 250655					
CLAIRWO	OD		Date:	Date:	Date:										

Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE Customer Order Number: CHLVYH SHOPCHIECK 1159647762 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP VRYHEID 59740 Document No: 0041119031 PO Box 215 CNR LANDROS & UTRECHT STR KWV Order Number: 110949252 7561 Brackenfell VRYHBID Warshay Investments Pty Ltd.t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 12 09 2024 Loading Status: 7561 Delivery date: 12.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 22.800kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Discol Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) 24 x 440 2.0 434.40 434.40 868.80 130.32 999.12 SHOPRITE VRY WEID (6640) GRN No. -RETURNS: SHORTAGE: CLAM NO. CLANA No. -No OF CAPTONS ---CONTENTS NOT CHEC RECEIVED BY: FULL SIGNATURE: SIGNATURE INVALID UNLESS GRM NO IS υοτεδ 868.80 130.32 999.12 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: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer End nxt mth inv before 25th For Receipt from Customer Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215

7561\_Brackenfell

VAT REG NO: 4420106777

7561

Ship-to: CHLVYH SHOPRITE LIQUORSHOP VRYHEID 59740 CNR LANDROS & UTRECHT STR VRYEBID



Warshay 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: 13.09.2024 Customer Order Number: 0041119031

KWV Order Number: 119102694 Loading Status:

22.800kg

Gross Weight:

Document No: 0044104384 Document Date: 13.09.2024

Delivery date:

Document Type:

CREDIT NOTE

Page:

1 of

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack List Price Disc 1 Qty Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS  $24 \times 440$ 2.0 434.40 434.40 868.80 130.32 999.12

1					1			I							1			
De	Delivered by			Received in good order		Depot Si	Depot Signature		Paymen	Payment Terms:			Bank Details: Cheque Acc					
$\overline{}$	NOD - Not Ordered NS - Not sca				ning			IDP - Inc	orrect De	livery -	Picking	DP -	Damage	d Product				
			GG DOGGOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	C - Incorr <mark>e</mark>		- Capturi	ng	OS - Over	stocked			LD:-	Late D	elivery				
200004		***************************************	***************************************		z formania viscoso	s			2					868	.80	130.32	999.12	2
	ŀ											333333333333333333333333333333333333333						***************************************
					•													

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A

CLAIRWOOD

Name: Signature:

Date:

on behalf of Customer

Name: Signature:

Date:

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR Name: Warshay Investments (Pty) Ltd

Bank:

PNB

Acc: 6300 328 6845

Branch: 250655

# LIQUOR RUNNERS

#### Durban

### STOCK RETURN / REQUEST FOR CREDIT No.

Eagle Stationers 031 3354000

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

DRIVER NAME NYA 6402/ KHA NONSAM HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 872 VEHICLE REG No: HBB 282 FS CUSTOMER DATE RECEIVED RECEIVED DESCRIPTION Cases Units REMARKS Received Received Cases Units 1) CIAO PARADISO BLIS **Damaged** Damaged INV. NO. PAP URYHED 2) will Africa CHOC 750 3) ber 61 blue shooted some 41119076 4) WILD AFRICA COM 127 bufficks orbit 5) KNV VAN DER Hum 750 1 BOT DRIVER CHARGE 6) 11 SYR ON BRANDS 7) Bug RED SHOOTER 20ml 12 STAG 17 9) will AFRICA CREAM 450 11) ANNABELLE CHIVEB LOSE KWV Checkers vruhen 13) 41118982 not orbexed 14) 15) Kmu Brand 9 60/A 440 CHECKERS VRYAGIS kwv 41118987 17) not orbered 18) 19) KMV BRANES GOTA Ukm 41119031 BH URDHEID PALET CONTROL: GKN BLUE #1 notordered OTHER TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: \_\_ DA NOILE TIME COMPLETED:

PAGE: .

# LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

To be completed on receipt of goods from Producers, T

	•				· · dowall	vers or Warehouse	
HIRE TRANSPORTA	ION OO	DR	IVER NAI	ME NYA	wo 2	KHANDISAM	
HIRE TRANSPORTAT	ION CO. (If delivered	by Hire Vehic	le)		<del></del> ,		
LOAD SHEET No.	872		VEHIC	LE REC No.	1100 0		
CUSTOMER.					HEE 2	182F5	
	·			DATE REC			
··			<u>_</u>		1	3/09/2024	
DESCR	IDTION	DE	FILTER	·		UPLIFTNOTE	
		Cases	EIVED	Cases Received	Units Received	REMARKS I INV. NO.	
1) OKL WHITE	MUSCANE	cuses	Units	Damaged	Damaged		
		<del></del>	<del> </del>	+		CROSS PICKED W	
3)		<del></del>	<del> </del>	<u> </u>		WHITE JEKEPIGH	
REALLY MARTIN	N VSOP STO	2	<del> </del>			- TEKEPIGE	
ENEMINETION L	10 RA - 200	1	ļ			No. Ot. C	
Jack DANIE	1/2 10 100					Daphate order	
FIRSTWATCH 1:	2 124248W					7	
		2			-	12 11	
Kur Brancy Annabille a	Act					<u>'</u>	
ANNARALIZE	4 COLA 440	4				10.2	
THE BUT C	WEE ROSE	1				vot ofdered	
						1) //	
10PS ABAQUE	ws whole	19					
Ofbor Retur	VEB (KWV)	-			D	uplicate order	
Pn P VRYHEID	(Kuv)	15	5				
MILE ORBER	KETILLES		3		\0	APLICATE ORBER	
						BOT WILL AFRICA	
					T.R	Em 167 BRUG	
					C	HARENE	
ACTUS SACK	Of 16	<i>a</i>				41,1-016	
CONTROL: GKN	BLUE #1	5			<b>E</b>	THA STOCK AS POR	
OTHER	#1				10	LIVER SPECK AS PER	
	TOTAL				1	3 17	
ON	<u>L</u>						
ON G.R.V. SHOW ONL	Y STOCK WHICH HA	AS PHYSICA	IIV PEE				
			BEEN F	KECEIVED		i	
KED ON RECEIPT BY:	SANOI G	3			1.1	·	
COMP. —		·	- DRIVER	: ——/			
COMPLETED:			- PAGE: _		J		

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR14281** 

2024-09-13 08:48:55

LOAD SHEET Reference - LSID 872, DATE Delivered - 2024-09-12

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

HBB282FS

FUSO FIGHTER FN25- 14

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR VRYHEID P

**Brief Description of Credit:** 

Principal Customer Code: CHLVYH

**GRV**:

Credit Type: Credit

Invoice Amt: R 999,12

Stock Code Stock Description

Doc. Date: 2024-09-10 Doc. Ref: 41119031

Unit **Packsize**  Reason Code Reason

Batch

**QTY** 

700026112

KWV BRANDY AND COLA CAN 4(6X440) LOC

CS

Not Ordered / Dupl

2

Total Number of Items to be credited on Decument Ref: 41119031 (1 Product Type)

Authorized by:_	
[date]	

1/1