



Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 2115 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 KWV ESTABLISHED 1916 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: 26.09.2024 Customer Order Number: 1162019401 KWV Order Number: 110954894 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124488 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
<div> <p><i>nyawo</i></p> <p><i>HBB282FS</i></p> <p><i>(Signature)</i></p> <p><i>Low rate of Sell</i></p> <p><i>Product still available</i></p> <p><i>(Signature)</i></p> </div>					5					2,172.00	325.80	2,497.80

Liquor Runners Durban
 Signed: *(Signature)*
 DEBRIEFED


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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th 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 7561 VAT REG NO: 4420106777	Ship-to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 ESTABLISHED 1918 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: 26.09.2024 Customer Order Number: 1162019401 KWV Order Number: 110954894 ; Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041124488 Document Date: 03.10.2024 Delivery date: 03.10.2024 Page 1 of 1
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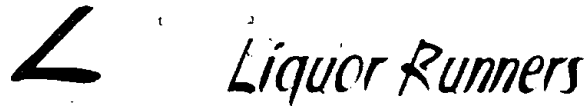
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19649

2024-10-03 20:58:21

LOAD SHEET Reference - LSID 1174, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR CAPITAL CI

Brief Description of Credit:

Principal Customer Code: CHLITZ

Doc. Date: 2024-10-01 Doc. Ref: 41124488 GRV: RIF Credit Type: Credit Invoice Amt: R 2497.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41124488 (1 Product Type)

5

119103081
120103030

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1698

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1174</u>	VEHICLE REG No:	<u>HBB282 FS</u>

CUSTOMER		DATE RECEIVED	<u>03-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE CAPITAL CITY</u>		<u>(KWV)</u>			
2) <u>KWV Brandy & Cola</u>	<u>5</u>				<u>NOT ORDERED</u>
3)					<u>A1124488</u>
4)					
5) <u>Checkers Cascades</u>		<u>(ORC)</u>			
6) <u>Hedgehog Pinotage</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					<u>KIA12845426</u>
8)					
9) <u>Checkers Woodburn</u>		<u>(KWV)</u>			
10) <u>Bug Red</u>		<u>1 PC</u>			<u>NOT ORDERED</u>
11)					<u>A1124544</u>
12)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____