


<b>Bill to:</b> SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str. P	 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	<b>Customer Order Date:</b> 27.09.2024 <b>Customer Order Number:</b> 1162096498 <b>KWV Order Number:</b> 110955168 <b>Loading Status:</b>  <b>Gross Weight :</b> 69.600kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041124512 <b>Document Date:</b> 03.10.2024 <b>Delivery date:</b> 03.10.2024 <b>Page:</b> 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; color: blue;">0267226918</div> <div style="position: absolute; top: 40%; left: 10%; font-size: 2em; color: blue;">8139215261</div> </div>												
										2,212.56	331.88	2,544.44

**LS POMEROY G003**

GRN No: ..... DATE: .....

SHORTAGE ..... RETURNS .....

CLAIM No: ..... CLAIM No: .....

NUMBER OF CARTONS: .....

**CONTENTS NOT CHECKED**


RECEIVED BY: .....

FULL SIGNATURE: .....

EMPLOYEE No: .....

**SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED**

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: ..... Signature: ..... Date: .....		<b>Depot Signature</b>  For Receipt from Customer  Name: ..... Signature: ..... Date: .....		<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	
						<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655	

<b>Bill to:</b> SHOPCH/CK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P	 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	<b>Customer Order Date:</b> 27.09.2024 <b>Customer Order Number:</b> 1162096498 <b>KWV Order Number:</b> 110955168 <b>Loading Status:</b>  <b>Gross Weight :</b> 69.600kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041124512 <b>Document Date:</b> 03.10.2024 <b>Delivery date:</b> 03.10.2024 <b>Page:</b> 1 of 1
---	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;">0267226918</div> <div style="position: absolute; bottom: 10%; left: 10%; font-size: 2em; font-family: cursive;">8139215261</div> </div>												
										2,212.56	331.88	2,544.44

**LS POMEROY G003**

GRN No: ..... DATE: .....

SHORTAGE ..... RETURNS .....

CLAIM No: ..... CLAIM No: .....

NUMBER OF CARTONS: .....

**CONTENTS NOT CHECKED**


RECEIVED BY: .....

FULL SIGNATURE: .....

EMPLOYEE No: .....

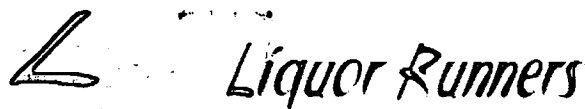
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD		<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:		<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:		<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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:  CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Chr Arken Shepstone & Green Str, P		 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: 11.10.2024 Customer Order Number: 0041124512  KWV Order Number: 119103202 Loading Status:  Gross Weight : 69.600kg		Document Type: CREDIT NOTE  Document No: 0044104892 Document Date: 11.10.2024 Delivery date:  Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>												
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
					6					2,212.56	331.88	2,544.44
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				

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 - CR19666

2024-10-11 08:25:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR POMEROY

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2024-10-01 Doc. Ref: 41124512 GRV: RIF Credit Type: Credit Invoice Amt: R 2544.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026116	HOOCH BLAST PASSION FRUIT CAN4(6X440)LOC	CS		W5	Client Returned		3
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41124512 (2 Product Type)

6

119103202  
120103151

Authorized by: \_\_\_\_\_

[date]