



<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> 26.09.2024 <b>Customer Order Number:</b> 1162019259 <b>KWV Order Number:</b> 110954904 <b>Loading Status:</b>  <b>Gross Weight :</b> 57.000kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041124513 <b>Document Date:</b> 03.10.2024 <b>Delivery date:</b> 03.10.2024 <b>Page:</b> 1 of 1
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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
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 data-bbox="358 616 922 912" data-label="Form"> <div>LS POMEROY G003</div> <div>           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         </div> </div> <div data-bbox="1041 598 1579 1093" data-label="Text"> <p>Not Ordered</p> <p><i>[Signature]</i></p> <p>Mr Zondili</p> <p>0734472860</p> </div>												
					5					2,172.00	325.80	2,497.80


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

<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: FNB Acc: 6300 328 6845 Branch: 250655
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**REQUEST FOR CREDIT - CR19667**

**2024-10-04 08:59:05**

LOAD SHEET Reference - LSID 1183, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SHOPRITE LIQUOR POMEROY

**Brief Description of Credit:**

**Principal Customer Code:** CHLPOM

**Doc. Date:** 2024-10-01 **Doc. Ref:** 41124513 **GRV:** **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:** 41124513 (1 Product Type)

5

119103084

120103033

CR NO - 44104774

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

**[date]**



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1703

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

DRIVER NAME Zingo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1183	VEHICLE REG No:	Hx10 195 FS
CUSTOMER		DATE RECEIVED	04/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shooter Glass TRAY	1		NOT ordered		95589
2) Ponchos Teguilo Coffe	1		NOT ordered		41124511P
3) KVV Brandy 1.5L can (440)	6				41124513
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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>Sbutsa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 50317

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1183

VEHICLE REG No:

~~HD~~ HVD 195 FS

CUSTOMER

DATE RECEIVED

04/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoote Glass Tray	1		NOT	02	delivered 95 Per Customer
2) Ponchos Tequila Coffee	1		✓	✓	✓
3) KVV- Brandy & Cola (x440ml)	5		✓	✓	✓
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_