Bill\_to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD. 7561 Brackenfell 7561\*\*

CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P

Ship-to:



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

Customer Order Date: 26.09.2024 Customer Order Number: 1162019259

KWV Order Number: 110954904 Loading Status:

Document No: 0041124513 Document Date: 03:10 2024

Document Type: TAX INVOICE

	VAT REG NO: 4420106777		16777	Chr Arken Shepstone & Green Str			80,000,000,000						Delivery date: 03.10.2024		
		172010	JU111			ŀ	Reg. No.	: 2012/01 eg No: 41102 ADE: FLO-ID	18792/07 61833	Green V	Valabt - CT	0001			
	REMARKS	: FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861 5	98 598	OR queri	FAIRTE	ADE: FLO-ID	28503	Gross v	Veight: 57	.000kg	Page:	1 of 1	
	Code	Picking Code	Item Description	i .	Case	Pack	Qty	List Price	d Diacol	Disc 2	Maron Page	Top 2020 Top 2020 Top 2020			
	901476		KWV Brandy and	Tola 4(6×440=1)			****   *******************************			<i></i>	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
			linv Drandy and v	COIA 4(0X440MI)	cs	24 x 44	0 5.0	434.40			434.40	2,172.00	325.80	2,497.80	
			}								i				
			٠,		1						1	}	Ì		
	ĺ				,		}		}						
								ln.1					1		
				LS POMEROY GO	03			1)01	( Ar	1	]		1		
			GRN NO	DATE:	<del> </del>			,		Jere	<b>3</b>				
			SHORTAGE	RETURNS	{				<del> </del>	_			1		
			NUMBER OF	CARTONS:	4·····································				k						
,			DECEIVED B	CONTENTS NOT CHEC	<b></b>		`	,							ĺ
	]		0.00 0.000	TURE:	{		<i>:</i>	,		4. 1			,		,
			EMPLOYEE SIGNATU	HO: IRE INVALID UNLESS GRN NU	MBER IS Q	UOTED		ins	Zon	الألكمة					-
		`\			1		1		ĺ	01211					
		`						0	20	ļ					Ì
									740	$\bigcirc$					
					ı					$\sim 2$	78-1				
					.						_ ල	l	1		-
		i													
i		}			ľ	v			i	l	2860				ĺ
	ĺ						5								S3
	DUP - I	Duplicated	Order	IDC - Incorrec		r - Captui		05.0				2,172.00	325.80	2,497.80	
Į	NOD - N	ot Ordered		NS - Not scan		- Capcu	-111 <b>g</b>	OS - Over	orrect Del	lvarv -	Dicking	LD - Late E	ALL MARKET STATE OF THE STATE O		3 3 3
	Delivere	d by		Received in good ord	der	Depot	Signature		Payment		Ficking	DP - Damage	d Product Details: Cheq	THE ACC	<u>@</u>
-	Limes H	nianos Dumb										ı	-	estments (Pty) Ltd	
		Unner Durb D LOGISTIC		on behalf of Custome	omer For Receipt from Customer				End nxt	mth inv	before 25t	h Bank:			
	UNIT 3A			Name:	Name :	Name .						<u>FNB</u>			
	21	-		Signature:			Name: Signature:			Currency: ZAR			Acc: 6300 328 6845		
	CLAIRWOO	D		Date:		Date:						Branc	h: 250655		
				•		1			I						

Bill to: SHOPCHECK SHOPRITE, CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P

Ship-to:



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

Customer Order Date: 26.09.2024 Customer Order Number: 1162019259

KWV Order Number: 110954904 Loading Status:

Document Type: TAX INVOICE

Document No: 0041124513

Document Date: 03 10 2024

Delivery date: 03 10 2024

			Vat Reg No: 41102618 FAIRTRADE: FLO-ID 28					1833 8503 Gross Weight: 57.000kg				Page 1 of 1	
REMARKS	FOR ANY	QUERIES CONTACT	KWV QUERIES ON 0861 5	598 598	OR queries	sa@kwv.	CO.za		<u>-</u>			000000000000000000000000000000000000000	
Code	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 × 440	5.0	434.40	200,000100000000000000	100000000000000000000000000000000000000	434.40	2,172.00	335.00	
											2,1,2.00	325.80	2,497.80
											İ		1
							ĺ		ļ				
							}						
				[		İ	[						ĺ
							ĺ			,		1	
				İ			!				1		
	'					<b> </b>			İ			1	
ł	•						1						
							ļ				l		
ĺ						ļ							
				] [		i							
							1	l				1	
ĺ				, 1								}	
i	}			,				ĺ		í			
	ļ						1		ĺ				
						i	ŀ					]	
ĺ										]			
}	}				`								
ļ			ſ		]	i				1			
						5					2 172 00	300	
DUP - D	uplicated	Order	IDC - Incorre	ct Order	r - Capturin		OS - Overs	tocked			2,172.00	325.80	2,497.80
	ot Ordered		NS - Not scan	with the property of the same	F 7 77- **		IDP - Inco		liverv -	Picking	SSS SIM International address to propose a debugger.	Delivery	
		Received in good or	Received in good order		Depot Signature			Payment Terms:			Damaged Product  Bank Details: Cheque Acc		
Liquor Runner Durban on behalf of Customer CLAIRWOOD LOGISTICS PARK													
			on behalf of Customer		For Rece	For Receipt from Customer			End nxt mth inv before 25th			Name: Warshay Investments (Pty) Ltd	
UNIT 3A			N			\						FNB	
CLAIRWOOD			Name: Signature:		Name: Signature:			Currency: ZAR			Acc: 6300 328 6845		
			Date:	Date:							Branch: 250655		
					Date:	Pace:							

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

7561 Brackenfell

7561

CLAIRWOOD

CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P

Ship to:

Signature:

Date:



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: 04.10.2024

Customer Order Number: 0041124513

KWV Order Number: 119103084 Loading Status:

(COPY) Document No: 0044104774

Document Date: 04.10.2024

Delivery date

Branch: 250655

Document Type:

CREDIT NOTE

VAT REG NO: 4420106777 Gross Weight: 57.000ka Page 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Item Description Picking Code Case Pack 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  $24 \times 440$ 5.0 434.40 434.40 2,172.00 325.80 2,497.80 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 Incorrect Delivery - Picking IDP 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 Por Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845

Signature:

Date:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil:February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**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

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** 

700026112

KWV BRANDY AND COLA CAN 4(6X440) LOC

CS

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41124513 (1 Product Type)

119103084

JR NO-44/04774

Authorized by:

[date]

## LIQUOR RUNNERS

## **Durban**

STOCK RETURN / REQUEST FOR CREDIT

1703

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

DRIVER NAME ZUNGO

VEHICLE REG No: HV 196

LOAD SHEET No:	1183		VEHICLE	REG No:	1 CIXH	95 FS				
CUSTOMER				DATE RECE	EIVED O	110/24				
•						UPLIFTNOTE				
DES	CRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.				
1) Shooter	Glass TRAY	_ 1	- " -	NOT O	ropered	95589				
2) Ponchos T	1 Cda can (440)	1		NOT ,	ridered	411245114				
3) Kur Brandy	1 (da can/(440)	6				41124513				
4)										
5)										
6)										
7)	•									
8)										
9)										
10)										
11)										
12)										
13)										
14)			•							
15)										
16)										
17)										
18)										
19)				·		. *				
20)			•			,				
PALET CONTROL: G	KN BLUE #1									
0	THER									
	TOTAL		,							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED										
CHECKED ON RECEIPT BY: DRIVER:										
TIME COMPLETED	D:		PA	νGΕ;		PAGE;				
1					•	Eagle Stationers 031 3354000				

## LIQUOR RUNNERS

## GOODS RECEIPT / ISSUE

Nº 50317

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

•		DRIVI	ER NAME	Zung	U					
HIRE TRANSPORT	ATION CO. (If delivered by h	Hire Vehicle)				,				
LOAD SHEET No:	1183		VEHICLE REG No: HO 195 FS							
CUSTOMER			DATE RECEIVED 04 12/24							
			<b>,3</b> 7.	-		UPLIFTNOTE				
DES	RECE Cases	IVED Units	Cases Units Received Received Damaged Damaged		REMARKS INV. NO.					
1)Shoote	Glas TROY	1	,	NOT	Older	ed 95 Per Coustone				
2) PONCHOS TO	Alas Tean equila Collee by & Cola ((xxxxxom))	1		<u>ы</u>	n.	<u></u>				
3) KWV. Brand	hy & Cola (exterom)	5	<i>[ ]</i>	m	4	<u> </u>				
4)					. /					
5)										
6)										
7)										
8)	600	. 1	1			,				
9)		<u></u>				,				
10)	-	, ag *	/							
11)	The state of		/							
12) 13)	71(1)	- /								
14)		/	_							
15)		/								
16)					71					
17)		. /	1		14					
18)		1	()()	7 (	( )					
19)		17-1	2 7							
20)										
PALET, CONTROL: C	SKN 13 BLUE #1	Ι.								
	OTHER .					•				
NOTE: ON G.R.V. S	TOTAL HOW ONLY STOCK WHIC	H'HAS PHY	SICALLY BE	EN RECEIV	/ED					
CHECKED ON RE	CEIPT BY: SLUS	מכו	DF	RIVER:						
TIME COMPLETE	D:		', PA	.GE;		PAGE;				