

Bill to: SHOPCHECK 1 SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRAB SHOPRITE LIQUORSHOP RICHARDS BAY 160107/G010 Shop No. 1, Checkers Shopping Cent Bullion Boulevard, Richards Bay 3900	 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: 09.10.2024 Customer Order Number: 1162981507 KWV Order Number: 110958246 Loading Status: Gross Weight : 5.260kg	Document Type: TAX INVOICE Document No.: 0041127048 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
										568.75	85.31	654.06

SHOPRITE LIQUOR RICHARDS BAY 160107
 INBOUND DELIVERIES
 DATE: 14/10/24
 INBOUND DEL NO: 026466088
 RECEIVING NO:
 SSR NO: 8637417382
 DRIVER NAME: G. M. S.
 TRUCK REG. NO: FZW 025 FS

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	QS - 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
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1793

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>139</u>	VEHICLE REG No:	<u>fzw 611 fs</u>
CUSTOMER		DATE RECEIVED	<u>16-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sheprete Leg Richards					
2) <u>BAU</u>					
3) <u>Hana Top 750</u>		1			<u>263570</u>
4)					<u>Order Cancelled</u>
5)					<u>by Customer</u>
6) <u>Bug Booster Shooter</u>		45 pks			
7) <u>Bug Green Shooter</u>		45 pks			
8) <u>Bug Red Shooter</u>		45 pks			
9) <u>Bug Blue Shooter</u>		45 pks			
10) <u>Imagin Classic 750</u>		2			<u>41127099</u>
11)					<u>Order Cancelled</u>
12) <u>CARIBBEAN twist PMA</u>	1				<u>by Customer</u>
13) <u>CLADA 275 ml</u>					
14)					<u>Driver went</u>
15)					<u>to change they</u>
16)					<u>was cross pick</u>
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>DR</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR22674 2024-10-16 09:57:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR RICHARDS

Brief Description of Credit:

Principal Customer Code: CHLRAB

Doc. Date: 2024-10-10	Doc. Ref: 41127048	GRV:	Credit Type: Credit	Invoice Amt: R 654.06			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KVV 3YR BRANDY 12X200(S)4 LOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41127048 (1 Product Type)							1

119103302
120103251

Authorized by: _____

[date]

1/1

SPHENJLR