

Bill to: SHOPCHECK 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: 04.10.2024 Customer Order Number: 1162626004 KWV Order Number: 110957110 Loading Status: Gross Weight : 199.751kg	Document Type: TAX INVOICE Document No: 0041127049 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	45.0	155.00	8.00		142.60	6,417.00	962.55	7,379.55
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	45.0	155.00	8.00		142.60	6,417.00	962.55	7,379.55
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	45.0	155.00	8.00		142.60	6,417.00	962.55	7,379.55
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	45.0	155.00	8.00		142.60	6,417.00	962.55	7,379.55
					182					27,344.96	4,101.74	31,446.70

Qiniso Fzw 625 FS

SHOPRITE LIQUOR RICHARDS BAY 160107
 INBOUND DELIVERIES
 DATE: 14/10/2024
 INBOUND DEL. NO: 0026766040
 RECEIVING NO:
 SSR NO: 8130417384
 RIVER NAME: Qiniso
 CK REG. NO: FZW 625 FS

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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
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*Qiniso
Fzw 625 FS*

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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 - CR22675

2024-10-16 10:00:07

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: 41127049		GRV:	Credit Type: Credit		Invoice Amt: R 31446.7		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W5	Client Returned		45
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		45
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W5	Client Returned		45
700025956	BUG STAG 10(15X20ML)(S)2 LOC	EA		W5	Client Returned		45
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 41127049 (5 Product Type)							182

119103301
120103250

Authorized by: _____

[date]

1/1

SPHENJUR

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 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 bll 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) <u>Shapete Leg Richards</u>					
2) <u>Bay</u>					
3) <u>Hona 750</u>		<u>1</u>	<u>(Blue Sky)</u>		<u>Ino 263570</u>
4)					<u>Order Cancelled</u>
5)					<u>by Customer</u>
6) <u>Bug Booster Shooter</u>		<u>45 pks</u>			
7) <u>Bug Green Shooter</u>		<u>45 pks</u>	<u>(KWU)</u>		<u>41127049</u>
8) <u>Bug Red Shooter</u>		<u>45 pks</u>			<u>Order Cancelled</u>
9) <u>Bug Blue Shooter</u>		<u>45 pks</u>			<u>by Customer</u>
10) <u>Imagin Classic 750</u>		<u>2</u>			
11)					
12) <u>Caribbean Twist Pina</u>	<u>1</u>				<u>Driver went</u>
13) <u>CLADA 275 ml</u>					<u>to change they</u>
14)					<u>was cross pick</u>
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>Alen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____