

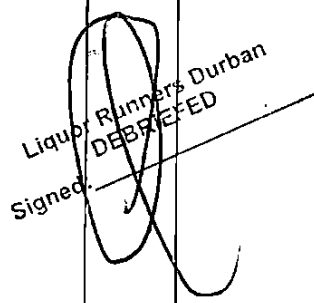
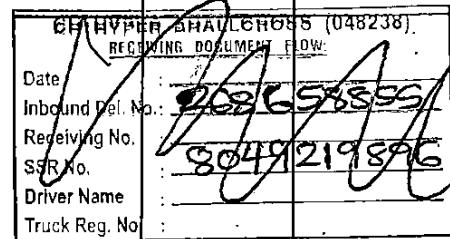
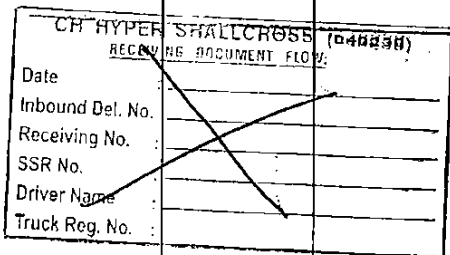



416138

<b>Bill to:</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 <b>ESTABLISHED 1918</b> 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> 01.11.2024 <b>Customer Order Number:</b> 1164785235 <b>KWV Order Number:</b> 110963901 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.200kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041133976 <b>Document Date:</b> 12.11.2024 <b>Delivery date:</b> 12.11.2024 <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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
<div>miambo</div> <div>close Number not</div> <div>FZW 604FS appearing</div> <div></div> <div></div> <div></div> <div></div> <div>10125513</div>												
										390.23	58.53	448.76

<b>DUP - Duplicated Order</b>	<b>IDC - Incorrect Order - Capturing</b>	<b>OS - Overstocked</b>	<b>LD - Late Delivery</b>
<b>NOD - Not Ordered</b>	<b>NS - Not scanning</b>	<b>IDP - Incorrect Delivery - Picking</b>	<b>DP - Damaged Product</b>
<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


<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215, 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHKSHA</b> CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 <b>ESTABLISHED 1918</b> 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> 01.11.2024 <b>Customer Order Number:</b> 1164785235 <b>KWV Order Number:</b> 110963901 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.200kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041133976 <b>Document Date:</b> 12.11.2024 <b>Delivery date:</b> 12.11.2024 <b>Page:</b> 1 of 1
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# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2522

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

DRIVER NAME MLAmBo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1755</u>	VEHICLE REG No:	<u>F2wbo4FS</u>
CUSTOMER		DATE RECEIVED	<u>12-11-2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jops Chatsworth (BSK)					
2) Royal Flush		12			NOT ORDERED
3)					INV00267016
4)					
5) Shoprite Isipingo (KwU)					
6) P/BAY SW Rose 3ILT	1				No Stock
7)					41134024
8)					
9) Checkers Shallcross (KwU)					
10) KWV 1042 Brandy	5				NOT ORDERED
11)					41134013
12)					
13) Checkers Shallcross (KwU)					
14) Charrie Sherry	1				NOT ORDERED
15)					41133976
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>tham</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 - CR30798

2024-11-12 19:41:37

LOAD SHEET Reference - LSID 1755, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS HYPER SHALLCRO		
Brief Description of Credit:					
Principal Customer Code: CHKSHA					

Doc. Date: 2024-11-08 Doc. Ref: 41133976 GRV: RIF Credit Type: Credit Invoice Amt: R 448.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41133976 (1 Product Type)

1

119103779  
120103727

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

[date]