

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: 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	Customer Order Date: 11.11.2024 Customer Order Number: 1165505035 KWV Order Number: 110966604 Loading Status: Gross Weight : 50.450kg	Document Type: TAX INVOICE Document No: 0041134657 Document Date: 14.11.2024 Delivery date: 14.11.2024 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.13	1,311.93
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
ITEMS NOT SUPPLIED:												
901444	700026314	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - No stock						
NOT ordered 07344 72860 Sankelo												
										3,109.77	466.47	3,576.24

Liquor Runners Durban
DEBRIEFED
Signed: 

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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2543

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1804</u>	VEHICLE REG No: <u>JRK 139 ff</u>	

CUSTOMER		DATE RECEIVED	<u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shogrite Bomeray</u>					
2) <u>Big Booster</u>		<u>1 pk</u>			
3) <u>Big Blue</u>		<u>8 pk</u>			
4) <u>Heach Hoplex Black</u>	<u>1</u>				
5) <u>Current 750</u>					
6) <u>Heach Apple Cans</u>	<u>1</u>				
7) <u>Brandy & Cola 440ml</u>	<u>1</u>				
8) <u>Annapelle Rose 100</u>	<u>1</u>				
9) <u>Alcoholic 750</u>					
10)					
11) <u>Wild Africa 6x1 L</u>	<u>1</u>				
12)					
13) <u>Liquor City 240ml</u>					
14)					
15) <u>Crute with Bottles</u>	<u>10</u>				
16) <u>Crute no Bottles</u>	<u>4</u>				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DS</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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31629 2024-11-15 01:39:51

LOAD SHEET Reference - LSID 1804, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLPOM

Customer Name: SHOPRITE LIQUOR POMEROY

Doc. Date: 2024-11-12		Doc. Ref: 41134657		GRV:	Credit Type: Credit		Invoice Amt: R 3576.23	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1	
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W2	Not Ordered / Dupl		8	
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		1	
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1	
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	CS		W2	Not Ordered / Dupl		1	
700026112	KWV BRANDY AND COLA CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41134657 (6 Product Type)							13	

119103864
120103812

Authorized by: _____
[date]