



Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAA SHOPRITE LIQUOR SHOP TONGAAT 080737 SHOP SITUATED 375 MAIN ROAD, TONGA TONGAAT, DURBAN, KWAZULU-NATAL	 KWV 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: 18.11.2024 Customer Order Number: 1166141342 KWV Order Number: 110969473 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041137498 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
<div><div>CAN NOT RECEIVE</div><div>Warshay Nardoo</div><div>060353528</div></div> <div>Liquor Runners Durban DEBRIEFED Signed: </div>												
					10					3,206.40	480.96	3,687.36

DUP - Duplicated Order

JDC - Incorrect Order

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							


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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52108

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1946</u>	VEHICLE REG No:	<u>F2LJ 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cuvée Blanc (24x250)	8				The shop is not open yet
2)					
3) Belgravia Dark Cherry 750	1				
4) Red SQ Purple Ice (275)	1				
5) Hall & Bramelley Pink Tonic (250)	1				
6) Hall & Bramelley Indian Tonic (250)	1				
7) Red SQ 200ml	1				
8) Red SQ Pine Crush 440	1				
9)					
10) Sadko EXCLUSIVE	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Obunso</u>	DRIVER: <u>Nkosi</u>
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 - CR34492 2024-11-24 09:37:48

LOAD SHEET Reference - LSID 1946, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP TON

Brief Description of Credit:

Principal Customer Code: CHLGAA

Doc. Date: 2024-11-20 **Doc. Ref:** 41137498 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3687.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: 41137498 (1 Product Type) 10

119104068
120104016

Authorized by: _____

[date]

2