

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER		 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: 21.11.2024 Customer Order Number: 1166421754 KWV Order Number: 110970737 Loading Status: Gross Weight : 57.870kg		Document Type: TAX INVOICE Document No: 0041139048 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuves Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
over stock  Qiniso LH 18 WB GP					6					2,823.48	423.52	3,247.00
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				

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 211 7561 Blackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	 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: 21.11.2024 Customer Order Number: 1166421754 KWV Order Number: 110970737 Loading Status: Gross Weight : 57.870kg	Document Type: TAX INVOICE Document No: 0041139048 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1
--	--	---	---	---

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
					6					2,823.48	423.52	3,247.00

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							

Bill to: SHOPCHECK SHOPRITE + CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	 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: 29.11.2024 Customer Order Number: 0041139048 KWV Order Number: 119104179 Loading Status: Gross Weight : 57.870kg	Document Type: CREDIT NOTE Document No: 0044105873 Document Date: 29.11.2024 Delivery date: Page: 1 of 1
--	--	--	---	--

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58			470.58	2,823.48	423.52	3,247.00
					6					2,823.48	423.52	3,247.00

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							

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52075

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

DRIVER NAME Qmiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2032</u>	VEHICLE REG No: <u>LH12WB GP</u>		
CUSTOMER		DATE RECEIVED	<u>28-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Eminger 20L</u>	<u>2</u>				<u>empty</u>
2) <u>Bitburger 30L</u>	<u>20</u>				<u>empty</u>
3)					
4) <u>Strongbow Gold 660</u>	<u>3</u>				<u>over Stocked</u>
5) <u>Strongbow Red Berry</u>	<u>2</u>				
6) <u>600ml</u>					
7)					
8) <u>Glenfiddich 18 yrs</u>	<u>6</u>	<u>6</u>			<u>not ordered</u>
9) <u>Glenfiddich 375 ml</u>	<u>1</u>				<u>not ordered</u>
10) <u>Glenfiddich 15 yrs</u>	<u>1</u>				<u>not ordered</u>
11)					
12) <u>134g Blue</u>		<u>8 paks</u>			<u>over Stocked</u>
13) <u>CIAO Paradise Bliss</u>	<u>1</u>				<u>over Stocked</u>
14) <u>Annabelle Blanche 750</u>	<u>6</u>				<u>over Stocked</u>
15)					
16) <u>Glen Society original</u>	<u>1</u>				<u>over Stocked</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>[Signature]</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 - CR36458

2024-11-28 22:48:51

LOAD SHEET Reference - LSID 2032, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

LH18WBG	PRO 6016	8			
---------	----------	---	--	--	--

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOOI RIVE

Brief Description of Credit:

Principal Customer Code: CHLMOI

Doc. Date: 2024-11-26 Doc. Ref: 41139048 GRV: Credit Type: Credit Invoice Amt: R 3247

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUYEE BLANCHE 6X750(5) LOC	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 41139048 (1 Product Type)

6

119104179

120104127

Authorized by: _____

[date]