

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to:  
**CHKRIC**  
 SR RICHARDS BAY 2191  
 BULLION BOULEVARD & KRUGERRAND  
 RICHARDS BAY



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:  
 28.11.2024  
 Customer Order Number:  
 1166976322  
 KWV Order Number:  
 110972886  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041139900  
 Document Date: 28.11.2024  
 Delivery date: 02.12.2024  
 Page: 1 of 1

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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
										320.64	48.10	368.74

*Not order by NKOSI*  
*FR 8/2/23*

Liquor Runners Durban  
 EBRIEFED  
 Signed: *[Signature]*

SR RICHARDS BAY (2191)  
 RECEIVING DOCUMENT FLOW  
 Date: 28/11/24  
 Received Delivery No: 1166976322  
 Receiving No: 110972886  
 SSR No: NKOSI  
 Driver Name: FOR 8/2/23

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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 28.11.2024  
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 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 TAX INVOICE  
 Document No: 0041139900  
 Document Date: 28.11.2024  
 Delivery date: 02.12.2024  
 Page: 1 of 1

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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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Ship-to:  
**CHKRIC**  
 SR RICHARDS BAY 2191  
 BULLION BOULEVARD & KRUGERRAND  
 RICHARDS BAY



**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:  
 03.12.2024  
 Customer Order Number:  
 0041139900  
 KWV Order Number:  
 119104216  
 Loading Status:  
 Gross Weight : 6.530kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044105911  
 Document Date: 03-12-2024  
 Delivery date:  
 Page: 1 of 1

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 Branch: 250655

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 - CR37615 2024-12-02 21:58:43**

LOAD SHEET Reference - LSID 2098, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE RICHARDSBAY

Brief Description of Credit:

Principal Customer Code: CHKRIC

Doc. Date: 2024-11-28 Doc. Ref: 41139900 GRV: Credit Type: Credit Invoice Amt: R 368.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41139900 (1 Product Type) 1

119 104 216  
120 104 164

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

[date]

1/1

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 51905

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>2098</u>	VEHICLE REG No:	<u>FSD 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/12/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Curve Dlc (24x250)	1				Cross pick on fleet
2) Annabelle Rise (24x250)	1				
3) Jackson brown Spice	1				NOT ordered
4) Hoch Howler Dist	1				
5) Bug blue		5			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>B</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____