

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:
09.12.2024
Customer Order Number:
1167812664

KWV Order Number:
110976000
Loading Status:

Gross Weight : 126.970kg

Document Type:
TAX INVOICE
(COPY)

Document No: 0041143065
Document Date: 12.12.2024
Delivery date: 12.12.2024
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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.27	1,696.31
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					10					5,717.91	857.69	6,575.60

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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
3

FANP

JBK139 ES

NOT ORDERED

Liquor Runners Durban
DEBRIEFED
Signed: 

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.12.2024 Customer Order Number: 1167812664 KWV Order Number: 110976000 Loading Status: Gross Weight : 126.970kg	Document Type: TAX INVOICE (COPY) Document No: 0041143065 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
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901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.27	1,696.31
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					10					5,717.91	857.69	6,575.60

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: CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P	 ESTABLISHED 1916 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: 13.12.2024 Customer Order Number: 0041143065 KWV Order Number: 119104488 Loading Status: Gross Weight : 126.970kg	Document Type: CREDIT NOTE Document No: 0044106185 Document Date: 13.12.2024 Delivery date: Page: 1 of 1
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901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	4.0	368.76			368.76	1,475.04	221.27	1,696.31
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					10					5,717.91	857.69	6,575.60

DUF - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52663

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

DRIVER NAME ana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2300</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>12-12-2029</u>
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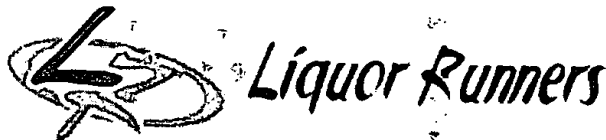
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa 750	1	Shapiro			41143065
2) Gao Volcano 2L	1				Stock not
3) Hoch Black Currant 275	1				ordered as
4) Wild Africa Chocolate 30	1				per customer
5) Hoch Apple Can	1				
6) Hoch Strawberry CANS	4				
7) Hoch Passion fruit CAN	1				
8) Kimo Panna Colada 2L	1	R.D			Invoice
9)					
10) Sigma Hill					151823
11) Snell					94026700
12) Snell					94021842
13) GRAE					169472
14) CLM					159226
15) Snell					94020706
16) KVV					41143063
17) OBC					12845802
18) KVV					41143100
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>dh</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 - CR41754

2024-12-13 05:22:37

LOAD SHEET Reference - LSID 2300, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR POMEROY

Principal Customer Code: CHLPOM

Doc. Date: 2024-12-10 Doc. Ref: 41143065

GRV:

Credit Type: Credit

Invoice Amt: R 6575.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W2	Not Ordered / Dupl		1
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		1
700026117	HOOCH BLAST STRAWB CAN 4(6X440) LOC	CS		W2	Not Ordered / Dupl		4
700026282	WILD AFR CR 15% CHOC 12X750(S) N/T LOC	CS		W2	Not Ordered / Dupl		1
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41143065 (7 Product Type)

10

119104488

120104437

Authorized by: _____

[date]