


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:
1167854173

KWV Order Number:
110976267
Loading Status:

Gross Weight : 13.000kg

Document Type:
TAX INVOICE
(COPY)

Document No: 0041143066
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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

IDC - Incorrect Order Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product


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

NOT ORDERED

Liquor Runners Durban
DEBREFED
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		<div> ESTABLISHED 1918</div> 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: 1167854173 KWV Order Number: 110976267 Loading Status: Gross Weight : 13.000kg		Document Type: TAX INVOICE (COPY) Document No: 0041143066 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												
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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				

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 Shepatone & 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: 0041143066 KWV Order Number: 119104487 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044106184 Document Date: 13.12.2024 Delivery date: Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				

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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR41755

2024-12-13 05:23:09

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: 41143066

GRV:

Credit Type: Credit

Invoice Amt: R 658.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026330	CIAO PINA COLADA 6X2000 BIB PROMO LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41143066 (1 Product Type)

1

119104487

120104436

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52663

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

DRIVER NAME bna

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

CUSTOMER		DATE RECEIVED	12-12-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Wild Africa Cream 750	1	shoprite 102009			41143065
2) Ciro Volcano 2L	1				
3) Hach Black Currant 275	1				Stock not
4) Wild Africa Chocolate 750	1				ordered AS
5) Hach Apple Can	1				per Customer
6) Hach Strawberry CANS	4				
7) Hach Passion Fruit Can	1				
8) Ciro Pinna Colada 2L	1	R.D. Invoiced			
9)					
10) Signal H/H					151823
11) Snell					94026700
12) Snell					94021542
13) FR Ae					169472
14) C L M					159226
15) Snell					94020706
16) KVV					41143063
17) ORC					12845802
18) KVV					41143100
19)					
20)					
PALET CONTROL: GKN-S BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>ah</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____