

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

Ship-to:
CHLJOZ
 SHOPRITE LIQUOR SHOP JOZINI LS6050
 SHOP 21 JOZINI MALL
 JOZINI

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:
 31.12.2024
 Customer Order Number:
 1169585460
 KWV Order Number:
 110981885
 Loading Status:
 Gross Weight : 11.400kg

Document Type:
 TAX INVOICE
 Document No: 0041148918
 Document Date: 06.01.2025
 Delivery date: 06.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
<p><i>Sent back!!!</i> <i>The order has been used already</i> <i>Justice Nxumalo</i></p>												
										368.76	55.31	424.07

SHOPRITE JOZINI (38853)

GRN No: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM Ref: _____

No. of CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____

EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No: 3885300000

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: *DM*

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 next 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: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI	 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: 31.12.2024 Customer Order Number: 1169585460 KWV Order Number: 110981885 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041148918 Document Date: 06.01.2025 Delivery date: 06.01.2025 Page: 1 of 1
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SHOPRITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

SHOPRITE JOZINI (38853)

GRN No. _____ DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE REINVALED UNLESS SIGNATURE IS CLOTTED

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR49103

2025-01-06 22:33:10

LOAD SHEET Reference - LSID 2692, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR JOZINI

Brief Description of Credit:

Principal Customer Code: CHLJOZ

Doc. Date: 2025-01-02 **Doc. Ref:** 41148918 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 424.07

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41148918 (1 Product Type) **1**

119104969

120104915

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2926

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2692</u>	VEHICLE REG No: <u>FRW 616 fg</u>

CUSTOMER	DATE RECEIVED <u>06-01-2022</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>x Shoprite Lsq. To 2909</u>					
2)					
3) <u>Hoodh Black currant</u>	<u>1</u>	<u>(KW)</u>			<u>411989R</u>
4) <u>24 x 440 ml</u>					<u>order have been</u>
5)					<u>used AS per</u>
6)					<u>customer</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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