

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

Ship-to:
CHLPOW
 Checkers Ballito Steps 94920
 SHOPRITE CHECKERS (PTY) LTD
 Shop L09 Ballito Steps Centre 6 Ja
 6 Jack Powell Road



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:
 07.03.2025
 Customer Order Number:
 1174558556
 KWV Order Number:
 110995976
 Loading Status:
 Gross Weight : 15.010kg

Document Type:
 TAX INVOICE
 Document No: 0041161845
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	2.50		2,514.19	2,514.19	377.13	2,891.32
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>LS BALLITO STEPS (94820) RECEIVING DOCUMENT FLOW: 14/03/25 Date: _____ Inbound Del. No.: 274530534 Receiving No.: _____ SSR No.: 8052591909 Driver Name: SCEL0 Truck Reg No.: HXD 195 FS</p> </div>												
										2,514.19	377.13	2,891.32

*Scelo
 HXD 195 FS*

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
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<i>No stock from the warehouse</i>												
										2,514.19	377.13	2,891.32

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64540 2025-03-16 09:56:15

LOAD SHEET Reference - LSID 3657, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR BALLITO S

Brief Description of Credit:

Principal Customer Code: CHLPOW

Doc. Date: 2025-03-12 Doc. Ref: 41161845 GRV: Credit Type: Credit Invoice Amt: R 2891.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026449	PADDY IRISH WHISKEY 12(1X750)(S)GIFT LOC	CS	12 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41161845 (1 Product Type) 1

119 105 930
120 105 877

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53964

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3657</u>	VEHICLE REG No: <u>HXD HS B</u>

CUSTOMER	DATE RECEIVED <u>14-03-2025</u>
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P.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mella Lime NRB	3	(Send)	11/05/2025		short dated As per store
2)					
3)					
4) Red SA Electric Blue	1	(HAWK)			not ordered
5) energy 24X 25 ml					
6)					
7) Kuu Sparkling Bratt	3	(KUU)			not ordered
8) Rose 750					
9)					
10) Erdinger Weissbier	5	(FARE)			empty
11) 30L					
12) Erdinger Weissbier	2	(FARE)			empty
13) 20L					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</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: <u>Seelo Dladla</u>
TIME COMPLETED: _____	PAGE: _____

