

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

Ship-to:  
**CHLMPO**  
 SHOPRITE LIQUORSHOP MPOPHOMENI - 0  
 SHOP 19 CNR of R617, MPOPHOMENI AC  
 MPOPHOMENI KWAZULU NATAL  
 3290

**KWV**  
 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:  
 10.03.2025  
 Customer Order Number:  
 1174712799  
 KWV Order Number:  
 110996359  
 Loading Status:  
 Gross Weight : 23.200kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162946  
 Document Date: 20.03.2025  
 Delivery date: 20.03.2025  
 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	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
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.32	424.08
ITEMS NOT SUPPLIED:												
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - Price discrepancy						
										737.52	110.63	848.15

*Numbers of DEBIT*

*Not ordered*

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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<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b> CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR OF R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 <b>KWV</b> 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	<b>Customer Order Date:</b> 24.03.2025 <b>Customer Order Number:</b> 0041162946 <b>KWV Order Number:</b> 119105976 <b>Loading Status:</b>  <b>Gross Weight :</b> 23.200kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107677 <b>Document Date:</b> 24.03.2025 <b>Delivery date:</b>  Page 1 of 1
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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 - CR65930**

**2025-03-20 19:50:13**

LOAD SHEET Reference - LSID 3732, DATE Delivered - 2025-03-20

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

JH60TCGP                      FTR 850 AMT F/C C/C 8

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: SHOPRITE LIQUOR MPOPHOM**

**Brief Description of Credit:**

**Principal Customer Code: CHLMPO**

**Doc. Date: 2025-03-18    Doc. Ref: 41162946              GRV:                      Credit Type: Credit              Invoice Amt: R 848.14**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
700026116	HOOCH BLAST P/FRUIT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: 41162946 (2 Product Type)                      2**

119105976  
120105923

**Authorized by: \_\_\_\_\_**  
**[date]**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1472

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3722</u>	VEHICLE REG No:

CUSTOMER <u>SHOPIRE LIG MBB</u>	DATE RECEIVED <u>20/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Moach B/c 440ml</u>	<u>1</u>				<u>Not ordered</u>
2) <u>Moach F/FRUIT 440ml</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____