

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 KWAZULO NATAL 3290	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.03.2025 Customer Order Number: 1175245107 KWV Order Number: 110997835 Loading Status: Gross Weight : 14.493kg	Document Type: TAX INVOICE Document No: 0041162947 Document Date: 20.03.2025 Delivery date: 20.03.2025 Page: 1 of 1
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	8.00		152.11	456.33	68.45	524.78
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
<p>JH60TC GP Siphon</p> <p style="font-size: 2em; opacity: 0.5;">Not ordered</p>										839.85	125.98	965.83

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

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



KWV
 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:
 17.03.2025
 Customer Order Number:
 1175245107
 KWV Order Number:
 110997835
 Loading Status:
 Gross Weight : 14.493kg

Document Type:
 TAX INVOICE
 Document No: 0041162947
 Document Date: 20.03.2025
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 Page: 1 of 1

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										839.85	125.98	965.83

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 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:
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 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 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 24.03.2025
 Customer Order Number:
 0041162947
 KWV Order Number:
 119105977
 Loading Status:
 Gross Weight : 14.493kg

Document Type:
 CREDIT NOTE
 Document No: 0044107678
 Document Date: 24.03.2025
 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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Delivered by
 Liquor-Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
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Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
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FNB
 Acc: 6300 328 6845
 Branch: 250655

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 - CR65931 2025-03-20 19:54:35

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: 41162947 GRV: Credit Type: Credit Invoice Amt: R 965.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025944U	BUG BLUE SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		3
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41162947 (2 Product Type)							4

119105977
120105924

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1473

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>3732</u>	VEHICLE REG No:	

CUSTOMER		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>Pub. Blue</u>		<u>3</u>			<u>Not ordered</u>
2) <u>North B/C 440</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					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____