

Bill to: Ship to: Customer Order Date: 01.06.2024 Document Type: TAX INVOICE

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD CHLNAT Shoprite Liquor Shop - Ekuvukent 7 Customer Order Number: 1153214009

PO Box 215 SHOPRITE CHECKERS (PTY) LTD Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Loading Status: KMW Order Number: 110924924

7561 Brackenfell SHOP 2 EKUVUKENT SHOPPING CENTRE MAIND ROAD, EKUVUKENT A, INDABA Reg. No. 2012/018792/07 Val Reg No. 4110261833 FAKIRADE: FIO-ID 28503

VAT REG NO: 4420106777 \$19101000

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
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FRANK
JBR139 FS

Spoke
Return due to lack of stock

1					552.63	82.89	635.52
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
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Bill to:

Ship-to:

SHOPCHECK

CHLNAT

SHOPRITE - CHECKERS (PTY) LTD

Shoprite Liquor shop - Ekuvukeni 7

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfall

SHOP 2 EKUVUKENI SHOPPING CENTRE

7561

MAIND ROAD, EKUVUKENI A, INDABA

VAT REG NO: 4420106777



Customer Order Date:
01.06.2024
Customer Order Number:
1153214009

Document Type:
TAX INVOICE
Document No: 0041095024

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

KWV Order Number:
110924924
Loading Status:

Document Date: 06.06.2024
Delivery date: 06.06.2024

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

Gross Weight : 8.482kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					1					552.63	82.89	635.52
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery			
			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE			on behalf of Customer			For Receipt from Customer			End nxc mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR						
WESTMEAD									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0374

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

DRIVER NAME FIANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80373

VEHICLE REG No:

JBK139FS

CUSTOMER

DATE RECEIVED

07-06-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHORRITE EKUVUKENI (KwV)</u>					Client Returned
2) <u>Hawley Blueberry</u>	1				41095024
3)					
4)					
5) <u>Liquor City EZAKENI (Signal Hill)</u>	6				Empties Returned
6) <u>CRATES WITH BTL</u>					IN 12067854
7)					
8)					
9) <u>Liquor City Fingela Ferry (Signal Hill)</u>					
10) <u>STRIPED HORSE LAY DOWN</u>	5				Not OK 120677
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: Sohann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9222008 2024-06-07 08:05:02

LOAD SHEET Reference - LSID 80373, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR EKUVUKEN	
Brief Description of Credit:					
Principal Customer Code: CHLNAT					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:			
2024-06-04	41095024	RIF	Credit	R 635.52			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX			Client Returned		1
Total Number of Items to be credited on Document Ref: 41095024 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

CHLNAT

SHOPRITE - CHECKERS (PTY) LTD

Shoprite Liquor Shop - Ekuvukeni 7

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfall

SHOP 2 EKUVUKENI SHOPPING CENTRE

7561

MAIND ROAD, EKUVUKENI A, INDABA

VAT REG NO: 4420106777



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:

07.06.2024

Customer Order Number:

0041095024

KWV Order Number:

119101000

Loading Status:

Gross Weight : 8.482kg

Document Type:

CREDIT NOTE

Document No: 0044102680

Document Date: 07.06.2024

Delivery date:

Page: 1 of 1

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IDC - Incorrect Order - Capturing

OS - Overstocked

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

30 HILCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

