Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 06.09.2023	Document Type: TAX INVOICE
SHOPC[redacted]	CHLGIN	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 1133529331	Document No: 0041032048
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE L/SHOP GINGINDLOVU 64557	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110855269	Document Date: 18.09.2023
PO Box 215	SHOP 13 Cnr Main rd & R102 Gingind	Telephone: 021 - 8073911	Loading Status:	Delivery date: 18.09.2023
7561 Brackenfell	GINGINDLOVU	Reg. No. : 2012/018792/07		Page: 1 of 1
7561	#11909 5415	Vat Reg No: 4110261833	Gross Weight : 3.093kg	
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					3					399.45	59.92	459.37

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

SR GINGINDLOVU (36275)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Dpl. No.:
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

Wrong orde No:
035 337 8040

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank:
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPC[redacted] SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	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	06.09.2023 Customer Order Number: 1133529331 KWV Order Number: 110855269 Loading Status: Gross Weight : 3.093kg	TAX INVOICE Document No: 0041032048 Document Date: 18.09.2023 Delivery date: 18.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
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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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	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: 19.09.2023 Customer Order Number: 0041032048 KWV Order Number: 119095415 Loading Status: Gross Weight : 3.093kg	Document Type: CREDIT NOTE Document No: 0044097083 Document Date: 19.09.2023 Delivery date: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
					3					399.45	59.92	459.37

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	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	19.09.2023 Customer Order Number: 0041032048 KWV Order Number: 119095415 Loading Status: Gross Weight : 3.093kg	CREDIT NOTE Document No: 0044097083 Document Date: 19.09.2023 Delivery date: 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 41202

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76877.	VEHICLE REG No:	FSR 812 FS

CUSTOMER		DATE RECEIVED	19.07.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Mandarin (E/Snell)		5			
2) GRANTS 12YR		3			Returned
3) Remy Martin 1738		1			No Remy Martin
4) Southern Comfort Orginal	1				ES98857003.
5) Strettons Ruby		6			
6)					
7) Shoprite Gingindlovu (KWV).					
8) Big Blue		3Pc			Wrong order No
9)					41032048
10)					
11) Shoprite Sundumbili (KWV)					
12) Hooch Blast Blackcurrant	1				Wrong order No
13)					41022267
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: Johan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166850 2023-09-19 10:02:42

LOAD SHEET Reference - LSID 76877, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP GINGI

Brief Description of Credit:

Principal Customer Code: CHLGIN

Doc. Date: 2023-09-14 **Doc. Ref:** 41032048 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 459.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: 41032048 (1 Product Type) 3

Authorized by:____________________

[date]