

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILLIR Richards Bay Boardwalk 79398 Shop L101 B Boardwalk Inkazi, Shopping centre, Lira Link, Richar #119095622	 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: Customer Order Number: 1132969868 KWV Order Number: 110857515 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041032257 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV-QUERIES ON 0561 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
					10							

Thembu
HBC 747FS

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: _____
TIME: _____

PO Number
IS in context
Thel

SHOPRITE RICHARDS BAY BOARDWALK - LS 079333
RECEIVING DOCUMENT FLOW
 Date: 18/09/23
 Inbound Del. No.:
 Receiving No.:
 SSR No.:
 Driver Name: THEMBU
 Truck Reg. No: HBC 747FS

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 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	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
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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41157

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

DRIVER NAME THEMBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76882</u>	VEHICLE REG No:	<u>H82747 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug BOOSTER 10/18/20ml	10	10			PO number is
2)					INCORRECT
3) Bug BOOSTER 15/20ml		4			11
4) 11 Blue 15/20ml		6			11
5)					
6) CHECKERS BOARD WALK	5	15			ALREADY RECEIVED
7) WHOLE ORDER RETURNED					
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: <u>S. S. S.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167035 2023-09-19 11:47:52

LOAD SHEET Reference - LSID 76882, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Checkers Richardsb

Brief Description of Credit:

Principal Customer Code: CHLLIR

Doc. Date: 2023-09-14 Doc. Ref: 41032257 GRV: Credit Type: Credit Invoice Amt: R 1531.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC	W2		Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41032257 (1 Product Type)