

Bill to: SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLLIR Richards Bay Boardwalk 79398 Shop L101 B Boardwalk Inkazi, Shopping centre, Lira Link, Richar	 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: Customer Order Number: 1132993223 KWV Order Number: 110857516 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041032258 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 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
										1,331.48	199.72	1,531.20

SHOPRITE RICHARDS BAY BOARDWALK-LS 079333
 RECEIVING DOCUMENT FLOW
 Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

PO Number
 15 incorrect
 /poli

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 MAHOGANY 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 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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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>1182747 FS</u>		
CUSTOMER		DATE RECEIVED	<u>18/09/2023</u>

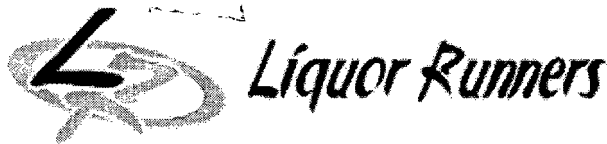
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BUG BOOSTER 101820ml</u>	<u>10</u>	<u>10</u>			<u>PO number is</u>
2)					<u>INCORRECT</u>
3) <u>BUG BOOSTER 15220ml</u>		<u>4</u>			<u>11</u>
4) <u>11 Blue 15220ml</u>		<u>6</u>			<u>11</u>
5)					
6) <u>CHEKERS BOARDS WALK</u>	<u>5</u>	<u>15</u>			<u>ALREADY RECEIVED</u>
7) <u>WHOLE ORDER RETURNED</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>7</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Servato</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 - CR9167036 2023-09-19 11:48:00

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

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

HBC747FS FIGHTER FN25-270 FC 14

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:** 41032258

GRV:

Credit Type: Credit

Invoice Amt: R 1531.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		6
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41032258 (2 Product Type)							10

Authorized by: _____

[date]