

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA & JOHN ROSS HIGHWA MTUBATUBA #119095609	 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: 1133208836 KWV Order Number: 110857531 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041032268 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	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						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	pc	6 x 1000	6	Item rejected - No stock						
					10					1,331.48	199.72	1,531.20

P.O. 1133208836 was Received On the 11th September for invoice no (0041030602) we only use the P.O. no once

LS MTUBATUBA (92499)
RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

Cancelled

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41205

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76875</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (E/snell)</u>					
2) <u>BRANTS Triplewood 750ml</u>	<u>1</u>				<u>NOT ORDERED</u> <u>ES 93856987</u>
3)					
4)					
5) <u>Liquor City St Lucia (E/snell)</u>					
6) <u>Russian Bear 750</u>	<u>2</u>				<u>NOT ORDERED</u>
7) <u>Jose Cuervo Gold 750</u>	<u>1</u>				<u>ES 93857203</u>
8) <u>Belvedere</u>		<u>2</u>			
9)					
10) <u>Jack Morrison (Kwv)</u>					<u>SHORT DEL.</u>
11) <u>Hoch Blast Blauwand</u>			<u>1</u>		<u>DAMAGE TRANSIT</u>
12)					<u>D/C</u>
13)					<u>A1032096</u>
14)					
15) <u>Stoppert & Mtuba (Kwv)</u>					
16) <u>Bug Booster</u>		<u>10 Pc</u>			<u>Duplicated</u> <u>A1032268</u>
17)					
18) <u>Stoppert Mtubutuba (Kwv)</u>					
19) <u>Bug Blue</u>		<u>3 Pc</u>			<u>Duplicate</u> <u>A1032089</u>
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>Sethan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>