

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU <i>H19095675</i>	 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: 13.09.2023 Customer Order Number: 1134065018 KWV Order Number: 110856922 Loading Status: Gross Weight : 310.203kg	Document Type: TAX INVOICE Document No: 0041032803 Document Date: 20.09.2023 Delivery date: 20.09.2023 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.00	561.24			561.24	561.24	84.19	645.43
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.00	145.20	8.30		133.15	133.15	19.97	153.12
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.00	258.92	0.80		256.85	513.70	77.06	590.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.00	298.64	4.51		285.18	1,140.71	171.11	1,311.82
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.00	373.24			373.24	746.48	111.97	858.45
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.00	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.00	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.00	516.00	1.20		509.81	1,019.62	152.94	1,172.56
<i>CHARLES</i> <i>FRV286ES</i>					33					11,542.07	1,731.30	13,273.31

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 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZINKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZINKULU	 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: 13.09.2023 Customer Order Number: 1134065018 KWV Order Number: 110856922 Loading Status: Gross Weight : 310.203kg	Document Type: TAX INVOICE Document No: 0041032803 Document Date: 20.09.2023 Delivery date: 20.09.2023 Page: 1 of 1
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900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	4.51		285.18	1,140.71	171.11	1,311.82
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
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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 - CR9167590 2023-09-21 03:51:13

LOAD SHEET Reference - LSID 76911, DATE Delivered - 2023-09-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Shoprite Liquorshop Umzimk

Principal Customer Code: CHLUMZ

Doc. Date: 2023-09-18 Doc. Ref: 41032803

GRV: RIF

Credit Type: Credit

Invoice Amt: R 13273.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		1
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025401	HOOCH HOWLER BLACKCURRANT6X750(5)N/T L	BOX		W2	Not Ordered / Dupl		2
700025403	HOOCH HOWLER BLUEBERRY 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		2
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		2
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700022373	KWV 3YR BRANDY 12x200(5) NP3 LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41032803 (16 Product Type)

33

Authorized by:

[date]

1/1

Order Number was
Not found. in System

LIQUOR RUNNERS

Durban

CREDITS

No 41214

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	76911.	VEHICLE REG No:	FRV286FS
CUSTOMER		DATE RECEIVED	20/01/2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SNOPRITE UMZIMKULU (KWV)					
2) RIV SPARKLING Demi Sec.	1				No ORDER NO
3) 24R Brandy 200ML	1				ON System
4) Big Booster		1			41032803.
5) Blue		1			
6) Red		1			
7) RIV SPARKLING Cuvée Brut	1				
8) Vonch's Coffee	1				
9) Peach Blast STRAWBERRY	4				
10) ✓ APPLE	4				
11) ✓ Blackcurrant	2				
12) RIV Brandy & Cola	4				
13) Blooch Passion Fruit	4				
14) BAY Swt. KORE 3LT.	2				
15) Blooch Hawker Blackcurrant	2				
16) ✓ GRAPES fruit	2				
17) ✓ Blueberry	2				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____