

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA <i>#119095552</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: 18.09.2023 Customer Order Number: 1134428718 KWV Order Number: 110858288 Loading Status: Gross Weight : 2.062kg	Document Type: TAX INVOICE Document No.: 0041033844 Document Date: 25.09.2023 Delivery date: 25.09.2023 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	2.0	145.20	8.30		133.15	266.30	39.95	306.25
F2N 614B NYAWO ORDER NUMBER IS INVALID SHOPRITE NONGOMA - LS 30546 GRV No. _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ SIGNATURE _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										266.30	39.95	306.25

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

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few buy for NYANO SHOPRITE NONGOMA LS 30546 RECEIVING DOCUMENT FLOW Date: _____ Inbound Del. No. _____ Receiving No. _____ CR No.: _____ Driver Name: _____ Truck Reg. No. _____ Liquor Runners Durban DEBKIEFF DATE: _____ TIME: _____												
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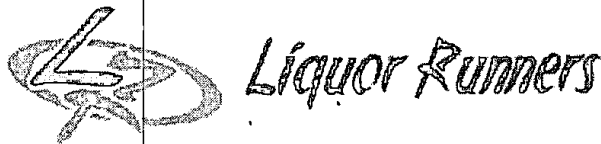
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30 Hillclimb Road
Westmead
Pinetown

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 - CR9168396 2023-09-26 10:15:18

LOAD SHEET Reference - LSID 76960, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP NON

Brief Description of Credit:

Principal Customer Code: CHLNGG

Doc. Date: 2023-09-21 Doc. Ref: 41033844

GRV:

Credit Type: Credit

Invoice Amt: R 306.25

Stock Code	Stock Description
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700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC
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Unit

Packsize

Reason Code

Reason

Batch

QTY

PC

W2

Not Ordered / Dupl

2

Total Number of Items to be credited on Document Ref: 41033844 (1 Product Type)

2

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 41286

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

DRIVER NAME NYALWA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76960</u>	VEHICLE REG No:	<u>F213614FS</u>
CUSTOMER		DATE RECEIVED	<u>26.09.2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH Bottle</u>	<u>90</u>				
2) <u>✓ No Bottle</u>	<u>30</u>				
3)					
4) <u>Henriksen Can tray</u>	<u>270</u>				<u>91794062</u>
5) <u>STRANGLER GOLD Can tray</u>	<u>3</u>				<u>RD</u>
6) <u>✓ Ribery ✓</u>	<u>30</u>				<u>MASSMA</u>
7) <u>✓ CATE</u>	<u>20</u>				<u>NonGoma</u>
8) <u>WINDHOEK LAGER CRATE</u>	<u>3</u>				
9)					
10) <u>Horch Blast B/carnet</u>	<u>2</u>				<u>RD</u>
11) <u>Ballenlines</u>	<u>1</u>				<u>RD</u>
12) <u>GLENFIDDICH 18YR</u>		<u>2</u>			<u>RD</u>
13) <u>Kenny MARTIN</u>		<u>2</u>			<u>RD</u>
14)					
15) <u>Bag Booster</u>		<u>2PC</u>			<u>wrong order</u>
16)					<u>NO</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: <u>N. Luma</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____