Bill to:	Ship to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA &JOHN ROSS HIGHWA MTUBATUBA #1109555	KWV 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	12.09.2023 Customer Order Number: Bongani 1134026723 KWV Order Number: 110856821 Loading Status: Deliver Gross Weight : 381.950kg	TAX INVOICE Document No: 0041033853 Document Date: 25.09.2023 Delivery date: 25.09.2023 Page: 1 of 1

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
900419	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	15.0	1,274.76	2.60		1,241.62	18,624.24	2,793.63	21,417.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	8.30		1,331.48	13,314.84	1,997.23	15,312.07
					25					31,939.08	4,790.86	36,729.94

They have no order number
magie
Fzw 625 fs

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA &JOHN ROSS HIGHWA MTUBATUBA	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	12.09.2023 Customer Order Number: Bongani KWV Order Number: 110856821 Loading Status: Deliver Gross Weight : 381.950kg	TAX INVOICE Document No: 0041033853 Document Date: 25.09.2023 Delivery date: 25.09.2023 Page: 1 of 1

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
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	15.0	1,274.76	2.60		1,241.62	18,624.24	2,793.63	21,417.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	8.30		1,331.48	13,314.84	1,997.23	15,312.07
					25					31,939.08	4,790.86	36,729.94

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA &JOHN ROSS HIGHWA MTUBATUBA	KWV 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: 26.09.2023 Customer Order Number: 0041033853 KWV Order Number: 119095551 Loading Status: Gross Weight : 381.950kg	Document Type: CREDIT NOTE Document No: 0044097222 Document Date: 26.09.2023 Delivery date: Page: 1 of 1

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
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	15.0	1,274.76	2.60		1,241.62	18,624.24	2,793.63	21,417.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	8.30		1,331.48	13,314.84	1,997.23	15,312.07
					25					31,939.08	4,790.86	36,729.94

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLTUB SHOPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA &JOHN ROSS HIGHWA MTUBATUBA	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	26.09.2023 Customer Order Number: 0041033853 KWV Order Number: 119095551 Loading Status: Gross Weight : 381.950kg	CREDIT NOTE Document No: 0044097222 Document Date: 26.09.2023 Delivery date: Page: 1 of 1

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
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	15.0	1,274.76	2.60		1,241.62	18,624.24	2,793.63	21,417.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	8.30		1,331.48	13,314.84	1,997.23	15,312.07
					25					31,939.08	4,790.86	36,729.94

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168403 2023-09-26 09:54:29

LOAD SHEET Reference - LSID 76963, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE MTUBA MALL - 362

Brief Description of Credit:

Principal Customer Code: CHLTUB

Doc. Date: 2023-09-21 **Doc. Ref:** 41033853 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 36730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		W2	Not Ordered / Dupl		10
700025171	WILD AFR CR 12(750+SLEEVED GLAS)(S)6 LOC	BOX		W2	Not Ordered / Dupl		15
Total Number of Items to be credited on Decument Ref: 41033853 (2 Product Type)							25

1/1

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

Credit [redacted] № 41234

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:	76963	VEHICLE REG No:	FZW625

CUSTOMER		DATE RECEIVED	26.09.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Mtuba Power (E/Bndl)					
2) Capehope 375ML	1				Duplicate
3) FIRST WATCH	2				ES9386006.
4) GRANT'S Triplewood	1				
5) Remy Martin 1738		1			
6) ✓ ✓ VSOP		6			
7) Wellington Spiced	1				
8) ✓ VO	2				
9)					
10) Pops Power Mtuba (E/Bndl).					
11) Jack Daniels Neck tag		2			NOT ORDERED
12)					ES93860135
13)					
14) ~~Sobopoite Mtubatuba (KWV)~~					NO ORDR No
15) WILD AFRICA.	15.				A1033853
16) Bug Blue	10.				
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: Sohann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______