

Bill to:	Ship to:	 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:	Document Type:
SHOPCHECK	CHLHAR		22.09.2023	TAX INVOICE
SHOPRITE CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP HARDING - 6446		Customer Order Number:	Document No:
PO Box 215	SHOP S20 CNR HAWKINGS LIVINGSTONE		1134753020	0041034367
7561 Brackenfell	HARDING		KWV Order Number:	Document Date:
7561			110859290	27.09.2023
VAT REG NO: 4420106777			Loading Status:	Delivery date:
				27.09.2023
			Gross Weight :	Page:
			12.662kg	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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.94	306.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
										523.15	78.47	601.62

Duplicated order

Liquor Runner Durban
 DEBRIEF
 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: <u>FNB</u> 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: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	 KWV ESTABLISHED 1916 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: 22.09.2023 Customer Order Number: 1134753020 KWV Order Number: 110859290 Loading Status: Gross Weight : 12.662kg	Document Type: TAX INVOICE Document No: 0041034387 Document Date: 27.09.2023 Delivery date: 27.09.2023 Page: 1 of 1
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LIQUOR RUNNERS

Durban

Nº 41246

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

CREDITS

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: 76999	VEHICLE REG No: FRV 279 ES	
CUSTOMER		DATE RECEIVED 27-09-2023

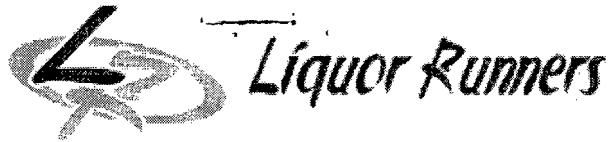
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS UMZIMKHULU (B5K)		2LT			Not ordered
2) Paper No. Twelve					INV 00229226
3)					
4)					
5) ULTRA LIQUORS UMZIMKHULU (F Small)					
6) STRETTON'S TRIPLE BERRY 5					Not ordered
7)					ES 93861404
8)					
9) SHOPRITE UMZIMKHULU (KLV)					NOT ON SYSTEM
10) WILD AFRICA + SUNGLASS	1				241034379
11) KLV 3YR BRANDY 750 ML	1				
12) SOUR MONKEY BERRY	2				
13) KIAO VDCARD 2LT	2				
14) HOOCH BLAST B/CURRENT	2				
15) ANNA BELL CLOVER ROSE	1				
16) ✓ ✓ ✓ N/MU	2				
17) ✓ ✓ BLANCHE V	2				
18) SHOPRITE HARDING (KLV)					
19) BUG BLUE		2PC			DUPLICATE
20) HOOCH BLAST B/CURRENT	1				241034367
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: J. HANN	DRIVER:
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 - CR9168954 2023-09-28 04:04:37

LOAD SHEET Reference - LSID 76999, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE HARDING LS 64468	
Brief Description of Credit:					
Principal Customer Code: CHLHAR					

Doc. Date: 2023-09-26 Doc. Ref: 41034387 GRV: RIF Credit Type: Credit Invoice Amt: R 601.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034387 (2 Product Type)