

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 #119095601	 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: 20.09.2023 Customer Order Number: 1134577495 KWV Order Number: 110858733 Loading Status: Gross Weight : 145.188kg	Document Type: TAX INVOICE Document No: 0041034399 Document Date: 27.09.2023 Delivery date: 27.09.2023 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
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	10	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	20	558.42	16.40		466.84	933.68	140.05	1,073.73
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	20	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20	258.92	0.80		256.85	513.70	77.06	590.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	20	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
					13					7,704.62	1,155.69	8,860.31

MUNDENI
FRV 279 R5

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
					13					7,704.62	1,155.69	8,860.31

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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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 (BSK)					
2) Paper No. Twelve		24			Not ordered
3)					INV 00229226
4)					
5) ULTRA LIQUORS UMZIMKHULU (ESNELL)					
6) STRETTON'S TRIPLE BERRY	5				Not ordered
7)					ES 93861404
8)					
9) SHOPRITE UMZIMKHULU (KVV)					Not on system
10) WILD AFRICA + SUNGLASS	1				21034379
11) KVV 34R BRANDY 750 ML	1				
12) SOUR MONKEY BERRY	2				
13) CIAO VDCAGO 2LT	2				
14) HOOSH BLAST B/LURRANT	2				
15) ANNA BELLE Cuvée Rose	1				
16) ✓ ✓ ✓ N/ALL	2				
17) ✓ ✓ BLANCHE V	2				
18) SHOPRITE HARDING (KVV)					
19) BUG BLUE		2 PL			DUPLICATE
20) HOOSH BLAST B/LURRANT	1				21034367
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



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168966

2023-09-28 04:04:14

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 Liquorshop Umzimk	
Brief Description of Credit:					
Principal Customer Code: CHLUMZ					

Doc. Date: 2023-09-26 Doc. Ref: 41034399 GRV: RIF Credit Type: Credit Invoice Amt: R 8860.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		W2	Not Ordered / Dupl		2
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W2	Not Ordered / Dupl		2
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		2
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1
700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		2
700025314	WILD AFR CR 17% 12(750 + SUNGLASS)(S)LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034399 (8 Product Type)

13

Authorized by: _____

[date]