

SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Msimang & Route 13 Rd Edenvale <i>#119095658</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: 22.09.2023 Customer Order Number: 1134751921 KWV Order Number: 110859315 Loading Status: Gross Weight : 4.124kg	Document Type: TAX INVOICE Document No: 0041034576 Document Date: 28.09.2023 Delivery date: 28.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10	145.20	8.30		133.15	399.45	59.92	459.37
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										532.60	79.89	612.49

Liquor Runner Durban
 DEBRIEFED
 DATE: 28-09-23
 TIME: 2515P4775
 F2W 616 FS
 30 HILLCLIMB
 MAHOGANY RIDGE
 WESTMEAD

Duplicate

RECEIVING DOCUMENT FLOW

Date: 30/09/23

Inbound Del. No.: 25150K775

Receiving No.:

SSR No.:

Driver Name: modes

Truck Reg. No.: F2W 616 FS

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: FNB Acc: 6300 328 6845 Branch: 250655
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*few bottles
30 - 09-2023
no stock
Liquor Runner*

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44558

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

DRIVER NAME J. Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77076</u>	VEHICLE REG No:	<u>FZW616 AS</u>
CUSTOMER		DATE RECEIVED	<u>01-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
① RATES WITH Bottle	61				
2) ✓ NO ✓	16				
3)					
4) Pipe into Cars	1				Overstocker
5) 1000000	1				STORE NO. 11
6) DIA STAR Very Vanilla		1 pack			✓
7) Bug Blue		4 + 1 PC			✓
8) Bug Red		3 PC			✓
9) Ciro Volcano	1				✓
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>No Driver Sunday</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9169216 2023-10-02 05:27:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP EDEN

Brief Description of Credit:

Principal Customer Code: CHLEDE

Doc. Date: 2023-09-26 Doc. Ref: 41034576 GRV: Credit Type: Credit Invoice Amt: R 612.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W5	Client Returned		1
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41034576 (2 Product Type)

4

Authorized by: _____

[date]