

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFL SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER #119095766	 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: 1134751993 KWV Order Number: 110859301 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE (COPY) Document No: 0041034928 Document Date: 29.09.2023 Delivery date: 29.09.2023 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	148	145.20	8.30		133.15	133.15	19.97	153.12
Bongani FSR812FS PO NO 1134751993 ALREADY RECEIVED ON 30 Sep 2023 0787054815 Andisoa Muzi LS MOUNT FLETCHER (089278) GNR NO: DATE: SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CLAIM NO: CONTENTS NOT CHECKED RECEIVED BY: SIGN: EMPLOYEE NO: SIGN: SIGNATURE INVALID UNLESS GRN No. IS QUOTED LS MOUNT FLETCHER (089278) RECEIVING DOCUMENT FLOW DATE: INBOUND DEL NO: RECEIVING NO: SSR NO: DRIVERS NAME: TRUCK REG NO:												
					1				133.15	133.15	19.97	153.12

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: FNB Acc: 6300 328 6845 Branch: 250655

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LS MOUNT FLETCHER (089278) GNR NO: DATE: SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGN: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
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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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901405	700025236	Bug-Blue Shooter-10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



SHOPRITE CHECKERS (PTY) LTD

Proof of Delivery

GRN: 1179

Delivery Details	Supplier Details
Store Number: 8927 Store Name: LS MOUNT FLETCHER Division: Natal Purchase Order: 1134751993 Delivery Date: Sep 30, 2023 Document Number: 5128637987 Created by: 2787067	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

Line	GTIN	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	1	15(PK4)	1	15(PK4)

Employee number: _____	Driver Name: _____
Receiving Clerk Signature: _____	Driver signature: _____

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 - CR9169438 2023-10-05 09:30:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Mount Fl

Brief Description of Credit:

Principal Customer Code: CHLFLE

Doc. Date: 2023-09-27 Doc. Ref: 41034928 GRV: Credit Type: Credit Invoice Amt: R 153.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41034928 (1 Product Type)

Authorized by: _____

[date]