

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOM Shoprite Liquorshop Pomeroy G003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Chr Arken Shepstone & Green Str, P 7561	 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: 02.10.2023 Customer Order Number: 1135395105 KWV Order Number: 110861203 Loading Status: Gross Weight : 48.255kg	Document Type: TAX INVOICE Document No: 0041036229 Document Date: 05.10.2023 Delivery date: 05.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901052	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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
LS POMEROY G003 RECEIVING DOCUMENT FLOW: Date : Inbound Del No : Receiving No : SSR No : Driver Name : Truck Reg No : LS POMEROY G003 GRN No : SHORTAGE : CLAIM No : NUMBER OF CARTONS : RECEIVED BY : FULL SIGNATURE : EMPLOYEE No : SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED												
										1,887.44	283.12	2,170.56

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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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
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LS POMEROY G003

GRN No DATE:

SHORTAGE RETURNS CLAIMING:

CLAIM No: NUMBER OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE:

EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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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 - CR9170582 2023-10-06 07:25:01

LOAD SHEET Reference - LSID 77126, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: Shoprite Liquorshop Pomeroy

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2023-10-03 Doc. Ref: 41036229 GRV: RIF Credit Type: Credit Invoice Amt: R 2170.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W5	Client Returned		5
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W5	Client Returned		2
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	BOX		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41036229 (4 Product Type)

9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 44526

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77126</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPLITE Pomegranate</u>	<u>(KWL)</u>				
2) <u>Big Blue</u>		<u>5 PC</u>			<u>No SPACE</u>
3) <u>Hooded Blast Bluecurrant</u>	<u>2</u>				<u>Client Return</u>
4) <u>✓ ✓ APPLE</u>	<u>1</u>				<u>A1036229.</u>
5) <u>✓ ✓ Bluecurrant can</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>Sophia</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____