

Bill SHOPCHEL SHOPRITE - KERS (PTY) LTD PO Box 215 7541 Bracken 7561 VAT REG NO: 4420106777	Ship-to: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI #19095831	 KWV ESTABLISHED 1913 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: 1135411683 KWV Order Number: 110861248 Loading Status: Gross Weight : 985.500kg	Document Type: TAX INVOICE Document No: 0041037137 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901433	700025395 Hooch Blast Apple 4(6x440ml)	CS	24 x 440	45.0	354.00			354.00	15,930.00	2,389.50	18,319.50
901433	700025396 Hooch Blast Black Currant 4(6x440m	CS	24 x 440	45.0	354.00			354.00	15,930.00	2,389.50	18,319.50
Liquor Runners Durban ORDERED DATE: _____ TIME: _____ Magic PCW 625 FS SHOPRITE JOZINI (38853) GRN No. _____ DATE <u>09/10/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED SHOPRITE JOZINI LIQUOR STORE (060503) RECEIVING DOCUMENT FLOW: Date: <u>09/10/23</u> Inbound Del. No.: <u>251241921</u> Receiving No.: <u>813265425</u> SSR No.: <u>813265425</u> Driver Name: <u>Magic</u> Truck Reg. No.: <u>PCW 625 FS</u>											
90									31,860.00	4,779.00	36,639.00

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHEK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI	 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: 02.10.2023 Customer Order Number: 1135411683 KWV Order Number: 110861248 Loading Status: Gross Weight : 985.500kg	Document Type: TAX INVOICE Document No: 0041037137 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1
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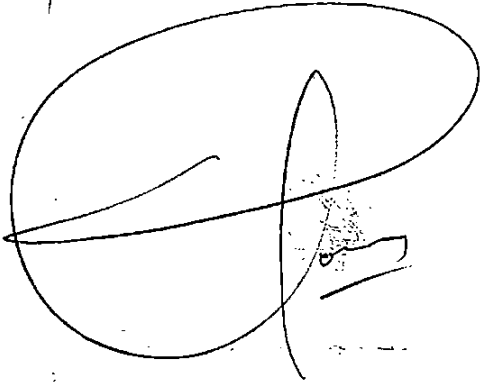
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P.O number has been already Received

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

P.O no. has been already received



SHOPRITE JOZINI LIQUOR STORE (067503)		
Date Del/Job Finalised:		
GRV No (Goods only):		
Branch Manager	RM/DFM/DDM	DM
Signature:		
Authorised by:		
Date:		

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLJOZ SHOPRITE LIQUOR SHOP JOZINI LS6050 SHOP 21 JOZINI MALL JOZINI	 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: 10.10.2023 Customer Order Number: 0041037137 KWV Order Number: 119095831 Loading Status: Gross Weight : 985.500kg	Document Type: CREDIT NOTE Document No: 0044097502 Document Date: 10.10.2023 Delivery date: Page: 1 of 1
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LIQUOR RUNNERS

Durban

CREDIT

No 44534

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77162</u>	VEHICLE REG No: <u>12W625FS</u>

CUSTOMER	DATE RECEIVED <u>10.10.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bridge Wholesale</u> (BSK)					
2) <u>Royal Plus</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV 00230603</u>
4)					
5) <u>Shoprite Jozini</u> (Kwv)					
6) <u>Horch Blast Apple</u>	<u>45</u>				<u>Not ordered</u>
7) <u>B/cuman/cen</u>	<u>45</u>				<u>41037/37</u>
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>SOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Setwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171543 2023-10-10 12:33:11

LOAD SHEET Reference - LSID 77162, DATE Delivered - 2023-10-09

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

FZW625FS FUSO FIGHTER FN25- 14 N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQ JOZINI 6050

Brief Description of Credit:

Principal Customer Code: CHLJOZ

Doc. Date: 2023-10-06 Doc. Ref: 41037137

GRV: RIF

Credit Type: Credit

Invoice Amt: R 36639

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		45
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		45

Total Number of Items to be credited on Document Ref: 41037137 (2 Product Type)

90

Authorized by:

[date]

GRN Summary Status Report

Site	GRN No	Transaction Type	Capture Date	Vendor	Vendor Name	Reference No	Application Status Description	SSR No	Claim Type	Article Doc.	Document Date
6050	1292	Local DSD procurement-Normal	02.10.2023	157588	WARSHAY INVESTMENTS (PTY) LTD	0041035257	Completed	8132534644	No Claims (Clean Invoice)	5128693796	02.10.2023
6050	1293	Local DSD procurement-Normal	02.10.2023	157588	WARSHAY INVESTMENTS (PTY) LTD	0041037137	New (EDI creation)	8038991940	No Claims (Clean Invoice)	5128710282	02.10.2023