

OF CHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU #19096056	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: 1136039754 KWV Order Number: 110863747 Loading Status: Gross Weight : 279.414kg	Document Type: TAX INVOICE Document No: 0041039871 Document Date: 18.10.2023 Delivery date: 18.10.2023 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.00	558.42	16.40		466.84	466.84	70.03	536.87
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.00	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.00	561.24			561.24	561.24	84.19	645.43
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.00	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.00	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.00	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.00	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.00	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.00	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.00	258.92	0.80		256.85	770.55	115.58	886.13
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.00	373.24			373.24	373.24	55.99	429.23
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.00	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.00	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.00	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.00	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currantdt 4(6x440m	CS	24 x 440	1.00	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										11,888.67	1,783.30	13,671.97

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU	 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: 1136039754 KWV Order Number: 110863747 Loading Status: Gross Weight : 279.414kg	Document Type: TAX INVOICE Document No: 0041039871 Document Date: 18.10.2023 Delivery date: 18.10.2023 Page: 1 of 1
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901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
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:												
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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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMZ SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND UMZIMKULU	 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: 19.10.2023 Customer Order Number: 0041039871 KWV Order Number: 119096056 Loading Status: Gross Weight : 279.414kg	Document Type: CREDIT NOTE Document No: 0044037727 Document Date: 19.10.2023 Delivery date: Page: 1 of 1
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900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
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901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
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901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
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
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30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za



Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9173773 2023-10-19 05:01:13

LOAD SHEET Reference - LSID 77307, DATE Delivered - 2023-10-18

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			
Brief Description of Credit:		Customer Name: Shoprite Liquorshop Umzimk			

Principal Customer Code: CHLUMZ

Doc. Date: 2023-10-16 Doc. Ref: 41039871 GRV: Credit Type: Credit Invoice Amt: R 13672

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025396	HOOCH BLAST B/CURRENT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700025401	HOOCH HOWLER BLACKCURRENT6X750(5)N/T L	BOX		W2	Not Ordered / Dupl		1
700025403	HOOCH HOWLER BLUEBERRY 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		2
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(5)N/T LOC	BOX		W2	Not Ordered / Dupl		1
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	BOX		W2	Not Ordered / Dupl		1
700025431	KWV 5YR BRANDY 12X750(S)(2) N/TAG LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700024117	KWV SPARK CUVÉE BRUT(5) 6X750 SLOC	BOX		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		1
700025193	PBAY SWEET ROSE 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		1
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41039871 (18 Product Type)

27

Authorized by:

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42881

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

DRIVER NAME MINDEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77307</u>	VEHICLE REG No: <u>FRV 1279 FS</u>
CUSTOMER	DATE RECEIVED <u>18/10/2003</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV SHOPPERS unzinkhu <u>3</u>					order number
2) whole order returned					NOT ON SYSTEM
3)					
4) KVV SHOPPERS unzinkhu <u>27</u>					NOT ON SYSTEM
5) whole order returned					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____