

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBIZ Shoprite Liquor Bizana 59318 Main St Bizana	 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: 23.10.2023 Customer Order Number: 1137005472 KWV Order Number: 110869393 Loading Status: Gross Weight : 16.302kg	Document Type: TAX INVOICE Document No: 0041044200 Document Date: 30.10.2023 Delivery date: 30.10.2023 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60

for 812 fs
 Lungu

LS BIZANA (59318)
 RECEIVING DOCUMENT FLOW:
 Date : 30-10-2023
 Inbound Del. No.:
 Receiving No.:
 SSR No.:
 Driver Name:
 Truck Reg. No.:

SIGNATURE OF EMPLOYEE NO. 19 QUOTED
 RECEIVED BY:
 FULL SIGNATURE:
 CARTRONS:
 CLAIM No.
 RETURNS:
 DATE

LIQUOR SHOP BIZANA (59318)
 GRN No.:
 SHORTAGE:
 CLAIM No.:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:

Liquor Runner Durban
 DELIVERED

DATE:
 TIME:
 RETURNED
 BACK

DUPLICATE
 INVOICE

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 next mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43123

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

DRIVER NAME ZUGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77466</u>	VEHICLE REG No:	<u>FSR 812FS</u>
CUSTOMER:	<u>HEINEREN</u>	DATE RECEIVED	<u>1/11/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SACKSON BROWN SPIKE 750</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					<u>4 1044200</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN		<u>BLUE B #1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9176920 2023-10-31 08:20:40

LOAD SHEET Reference - LSID 77466, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP BIZA

Brief Description of Credit:

Principal Customer Code: CHLBIZ

Doc. Date: 2023-10-26 Doc. Ref: 41044200

GRV:

Credit Type: Credit

Invoice Amt: R 1062.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41044200 (1 Product Type)

2

Authorized by: _____

[date]