

Bill to: SHOPRITE SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI #119096353	 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: 23.10.2023 Customer Order Number: 1137006604 KWV Order Number: 110869428 Loading Status: Gross Weight : 16.302kg	Document Type: TAX INVOICE Document No: 0041044278 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
NYawo FZW 608 FS Not ordered Duplicated order Liquor Runner Durban DEBRIEFED DATE: _____ TIME: _____												
					2					924.00	138.60	1,062.60

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
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Bill to: SHOP CHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420606777	Ship to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 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: 1137006604 KWV Order Number: 110869428 Loading Status: Gross Weight : 16.302kg	Document Type: TAX INVOICE Document No: 0041044278 Document Date: 30.10.2023 Delivery date: 30.10.2023 Page: 1 of 1
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43127

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77455	VEHICLE REG No:	FZW 608FS
CUSTOMER:		DATE RECEIVED	31/10/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jackson Brown 6x750ml	2				Duplicate
2) HONDA V800	3				NOT ORDERED
3) Royal Flush NEIR 750ml	4	6			
4)					
5) W/lock Lager DB 660ml	2				Shot dated
6)					
7) Crate with Daffie's	53				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE S	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DUBUSISO	DRIVER: NYALWO
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176976 2023-10-31 09:18:23

LOAD SHEET Reference - LSID 77455, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: SHOPRITE LS ULUNDI - 81238			
Principal Customer Code:		CHLULU			

Doc. Date: 2023-10-26 Doc. Ref: 41044278 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: 41044278 (1 Product Type)

Authorized by: _____

[date]