| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHKEMP<br>CH EMPANGENI 1616<br>CNR MAXWELL STR & HANCOCK AVE<br>EMPANGENI<br>#11909667 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 09.11.2023<br>Customer Order Number:<br>1138411610<br>KWV Order Number:<br>110875468<br>Loading Status:<br><br>Gross Weight : 48.194kg | TAX INVOICE<br>Document No: 0041048599<br>Document Date: 13.11.2023<br>Delivery date: 13.11.2023<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900135 | 700025439 | KWV Classic Pinotage 6x750ml 2022 | CS | 6 x 750 | 2.0 | 413.82 | 6.90 | | 385.26 | 770.53 | 115.59 | 886.12 |
| 900137 | 700025440 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 2.0 | 362.52 | 5.50 | | 342.58 | 685.16 | 102.77 | 787.93 |
| 901152 | 700025319 | Laborie Rose 6x750ml 2023 | CS | 6 x 750 | 2.0 | 383.88 | | | 383.88 | 767.76 | 115.16 | 882.92 |
| | | | | | 6 | | | | | 2,223.45 | 333.52 | 2,556.97 |

Recieved 1 because of overstock. returned one back
Nomvula

CH EMPANGENI (1616)
GRN No. 080180 DATE 18/11/23
SHORTAGE CLAIM No. 18031 RETURNS CLAIM No. -/-
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 30156130
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship-to: | KWV | | |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHKEMP<br>CH EMPANGENI 1616<br>CNR MAXWELL STR & HANCOCK AVE<br>EMPANGENI | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>14.11.2023<br>Customer Order Number:<br>0041048599<br>KWV Order Number:<br>119096673<br>Loading Status:<br><br>Gross Weight : 8.597kg | Document Type:<br>CREDIT NOTE<br><br>Document No: 0044098346<br>Document Date: 14.11.2023<br>Delivery date:<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901152 | 700025319 | Laborie Rose 6x750ml 2023 | CS | 6 x 750 | 1.0 | 383.88 | | | 383.88 | 383.88 | 57.58 | 441.46 |
| | | | | | 1 | | | | | 383.88 | 57.58 | 441.46 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHKEMP<br>CH EMPANGENI 1616<br>CNR MAXWELL STR & HANCOCK AVE<br>EMPANGENI | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 14.11.2023<br>Customer Order Number:<br>0041048599<br>KWV Order Number:<br>119096673<br>Loading Status:<br>Gross Weight : 8.597kg | CREDIT NOTE<br>Document No: 0044098346<br>Document Date: 14.11.2023<br>Delivery date:<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901152 | 700025319 | Laborie Rose 6x750ml 2023 | CS | 6 x 750 | 1.0 | 383.88 | | | 383.88 | 383.88 | 57.58 | 441.46 |
| | | | | | 1 | | | | | 383.88 | 57.58 | 441.46 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |

# LIQUOR RUNNERS

**Durban**

CREDIT. [redacted] № 42334

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

**DRIVER NAME** THEMBA

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 77649 | VEHICLE REG No: | FZW611FS |

| | |
|---|---|
| CUSTOMER | |

| | |
|---|---|
| DATE RECEIVED | 14-11-2023 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| | Cases | Units | | | |
| 1) Power Liquors (BSK). | | | | | |
| 2) Royal Flush Amber | | 6 | | | NOT ORDERED |
| 3) | | | | | INV00234345. |
| 4) | | | | | |
| 5) Cash & Carry Empangeni (CCM) | | | | | NOT ORDERED |
| 6) Meukov VS. | | 1 | | | PSI1005350. |
| 7) | | | | | |
| 8) | | | | | |
| 9) Checkers Empangeni (KWV) | | | | | NOT ORDERED |
| 10) Laborie Rose | 1 | | | | LP048599. |
| 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: JOHANN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9180420 2023-11-14 08:54:11

LOAD SHEET Reference - LSID 77649, DATE Delivered - 2023-11-13

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| FZW 614 FS | FUSO FIGHTER FN25- | 14 | E.S. HLOPHE | | |

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** CH EMPANGENI LS

**Brief Description of Credit:**

**Principal Customer Code:** CHKEMP

**Doc. Date:** 2023-11-09 **Doc. Ref:** 41048599 **GRV:** 080180 **Credit Type:** Part Credit **Invoice Amt:** R 2556.96

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025319 | LAB ROSE 6X750(S)2 2023 SLOC | BOX | | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: 41048599 (1 Product Type) 1

**Authorized by:**______________________

**[date]**