

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSQU Shoprite Liquorshop Mount Frere 16 SHOPRITE CHECKERS (PTY) LTD Shop No L8, Mount Frere Square Erf R/242, Mount Frere <i>#11909704</i>	 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: 20.11.2023 Customer Order Number: 1139245587 KWV Order Number: 110878564 Loading Status: Gross Weight : 28.990kg	Document Type: TAX INVOICE Document No: 0041053022 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025365	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
S/Marko 1-1XP 195 F-S Liquor Runners Durban DELIVERED DATE:  TIME: 										1,283.40	192.51	1,475.91

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43853

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77919	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	30/11/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Amstel RB crate 660ml	385				NOT ORDERED
2) Heineken NRB 650ml	32				
3) Heineken NRB Silver 330ml	1				
4) Heineken NRB 330ml	19				
5) W/hoops lager RB crate 660ml	13				
6) Sparrow Redb crate 660ml	2				
7) Sparrow Redb can 440ml	2				
8)					
9) KNU Cola Brand 375ml	1				
10) Hoega black current	21				
11) Annabella Cuvée blanc	2				
12) Annabella Cuvée rose	1				
13) CAO Paradise bliss	1				
14) Hoega black current can	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 10 #1					
OTHER					
TOTAL					

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

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9184225 2023-11-30 09:59:01

LOAD SHEET Reference - LSID 77919, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liq Shop Mount Frer

Brief Description of Credit:

Principal Customer Code: CHLSQU

Doc. Date: 2023-11-27 Doc. Ref: 41053022 GRV: Credit Type: Credit Invoice Amt: R 1475.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		2
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41053022 (2 Product Type)

3

Authorized by: _____

[date]