Bill to: Ship-to: Customer Order Date: Document Type: 27.11.2023 TAX INVOICE Customer Order Number: **CHLHAR** SHOPCHECK 1139716473 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP HARDING - 6446 Document No: 0041053247 ESTABLISHED 1918 PO Box 215 SHOP S20 CMR HAWKINGS LIVINGSTONE KWV Order Number: Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110880525 Document Date: 29.11.2023 7561 Brackenfell HARDING Loading Status: 7561 Delivery date: 29.11.2023 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 VAT REG NO: 4420106777 Gross Weight: 31.800kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Pack List Price Disc 1 Net Price Per Pack Total exc VAT Case Qty VAT Total inc VAT 901032. 700025233 Hooch Blast Black Currandt 4(6x275m 24 x 275 258.92 0.80 256.85 770.55 115.58 886.13 3.0 . 3. Liquer Runners Surban DEBRIEFED Mauzino IQUORSHOP HARDING (84468) GRN SHORTAGE: CLAIN INBOUND DEL NO. REGI TRE INVAI IO UNLESS DAN NO IS QUOTED 3 770.55 886,13 115.58 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Acc: 6300 328 6845 Name: Currency: ZAR Branch: 250655 Signature: Signature: WESTMEAD Date: Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

7561

WESTMEAD

Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 520 CNR HAWKINGS LIVINGSTONE

HARDING



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 27.11.2023 Customer Order Number: 1139716473

KWV Order Number: 110880525 Loading Status:

Document No: 0041053247 Document Date: 29.11.2023

Document Type:

TAX INVOICE

Delivery date: 29.11.2023

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Signature: Date:

Currency:

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: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446

SHOP S20 CNR HAWKINGS LIVINGSTONE

HARDING



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

Customer Order Date: 30.11.2023 Customer Order Number: 0041053247

KWV Order Number: 119097039

Loading Status:

Document No: 0044098711 Document Date: 30.11.2023

Delivery date:

Document Type:

CREDIT NOTE

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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Ship-to: CHLHAR

SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING

Received in good order

on behalf of Customer

Name:

Date:

Signature:



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: 30.11.2023 Customer Order Number: 0041053247

KWV Order Number:

119097039 Loading Status:

Payment Terms:

Currency:

End nxt mth inv before 25th

ZAR

Document Date: 30,11,2023

Document Type:

CREDIT NOTE

Document No:

0044098711

Delivery date:

Bank Details: Cheque Acc

FNB

Branch: 250655

Acc: 6300 328 6845

Bank:

Name: Warshay Investments (Pty) Ltd

31.800kg Gross Weight: Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT Case Pack Qty Code Picking Code Item Description 258.92 0.80 256.85 770.55 115.58 886.13 24 x 275 3.0 901032 700025233 Hooch Blast Black Currandt 4(6x275m 3 770.55 115.58 886.13 OS - Overstocked LD ~ Late Delivery DUP - Duplicated Order IDC - Incorrect Order - Capturing NS - Not scaming IDP - Incorrect Delivery - Picking Damaged Product NOD - Not Ordered 

Depot Signature

Name:

Signature: Date:

For Receipt from Customer

## LIQUOR RUNNERS

## **Durban**

## GOODS RECEIPT / ISSUE

Mô

43854

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

HIRE TRANSPORTA	TION CO. (If delivered by H	ire Vehicle)						
OAD SHEET No:	77918		VEHICLE	REG No:	122 78'	 フ		
	7718				100 50	<u> </u>		
CUSTOMER				DATE RECE	IVED 3	<b>0</b>   1   23		
						UPLIFTNOTE		
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DESC	CRIPTION	Cases	Units	Damaged	Damaged	INV. NO.		
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2)								
3) CRATE WITH	th bottle	j						
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PALET CONTROL: 0	GKN BLUE 10#1							
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NOTE: ON G.R.V. S	HOW ONLY STOCK WHIC	CH HAS PH	YSICALLY	BEEN RECE	IVED			
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CHECKED ON RE	ECEIPT BY: Das	(ZD)		DRIVER:				
1								



**REQUEST FOR CREDIT - CR9184417** 

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

2023-11-30 09:18:53

LOAD SHEET Reference - LSID 77918, DATE Delivered - 2023-11-29

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit:

**Not Ordered / Duplicated** 

Customer Name: SHOPRITE HARDING LS 64468

**Brief Description of Credit:** 

Principal Customer Code: CHLHAR

Credit Type: Credit

Invoice Amt: R 886.13

Doc. Date: 2023-11-27 Doc. Ref: 41053247 Stock Code Stock Description

Unit

GRV:

**Packsize** 

Reason Code Reason

Batch

QTY

700025233

HOOCH BLAST B/CURRANT 4(6X275) LOC

BOX

WZ

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: 41053247 (1 Product Type)

3

Authorized by: [date]