



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 520 CNR HAWKINGS LIVINGSTONE HARDING #119097039	 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: 27.11.2023 Customer Order Number: 1139716473 KWV Order Number: 110880525 Loading Status: Gross Weight : 31.800kg	Document Type: TAX INVOICE Document No: 0041053247 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>NQUBENCO</p> <p>LS HARDING (64468)</p> <p>RECEIVING DOCUMENT FLOW</p> <p>DATE: _____</p> <p>INBOUND DEL NO: _____</p> <p>RECEIVING NO: _____</p> <p>SSR NO: _____</p> <p>DRIVER NAME: _____</p> <p>TRUCK REG NO: _____</p> </div> <div style="width: 30%; border: 1px solid black; padding: 5px;"> <p>LIQUORSHOP HARDING (64468)</p> <p>GRN NO: _____ DATE: _____</p> <p>SHORTAGE: _____</p> <p>CLAIM NO: _____</p> <p>NO. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: _____ SIGN: _____</p> <p>EMPLOYEE NO: _____</p> <p>SIGNATURE INVA: _____ UNLESS GRN NO IS QUOTED</p> </div> <div style="width: 30%; text-align: right;"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>DATE: _____</p> <p>TIME: _____</p> </div> </div>												
										770.55	115.58	886.13

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43854

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

DRIVER NAME NQubeko


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77118</u>	VEHICLE REG No: <u>U8B 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/11/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Horch Pflument 275 ml</u>	<u>23</u>				<u>CANCELLED</u>
2)					
3) <u>CRATE with bottle</u>	<u>1</u>				
4) <u>CRATE WITH NO BOTTLES</u>	<u>45</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Jbusiso</u>	DRIVER: <u></u>
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.lrsa.co.za

REQUEST FOR CREDIT - CR9184417 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

Doc. Date: 2023-11-27 Doc. Ref: 41053247 GRV: Credit Type: Credit Invoice Amt: R 886.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3

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

3

Authorized by: _____

[date]