

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackaafell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAT Shoprite Liquor shop - Ekuvukeni 7 SHOPRITE CHECKERS (PTY) LTD SHOP 2 EKUVUKENI SHOPPING CENTRE MAIND ROAD, EKUVUKENI A, INDAKA #119097282	 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: 29.11.2023 Customer Order Number: 1139899787 KWV Order Number: 110881438 Loading Status: Gross Weight : 162.490kg	Document Type: TAX INVOICE Document No: 0041055418 Document Date: 07.12.2023 Delivery date: 07.12.2023 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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
					15					4,437.02	665.55	5,102.57

Simple
F2W 611FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Credits

Nº 44237

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78121.</u>	VEHICLE REG No: <u>FZW611FS</u>

CUSTOMER:		DATE RECEIVED	<u>10.12.2023.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topo Vaalkop (Campan)</u>					
2) <u>Bisquit & Dubouche VS</u>		<u>2</u>			<u>NOT ORDERED</u>
3)					<u>IN/109842</u>
4)					
5) <u>SHOFFITE EKUNUKENI (KUN)</u>					
6) <u>CIAO Vodka 2LT</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>Horch Blast B/current.</u>	<u>10</u>				<u>41055418</u>
8) <u>✓ ✓ P/Flut.</u>	<u>1</u>				
9) <u>✓ ✓ APPLE</u>	<u>1</u>				
10) <u>✓ ✓ B/current Card</u>	<u>2.</u>				
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186399 2023-12-11 07:06:00

LOAD SHEET Reference - LSID 78121, DATE Delivered - 2023-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Liquor Shop - Ekuvu	
Brief Description of Credit:					
Principal Customer Code: CHLNAT					

Doc. Date:	2023-12-05	Doc. Ref:	41055418	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 5102.57
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1		
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1		
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		10		
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		2		
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 41055418 (5 Product Type)							15		

Authorized by: _____
[date]