Bill to:	Ship to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU #1190933377	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	05.12.2023 Customer Order Number: 1140355183 KWV Order Number: 110883238 Loading Status: Gross Weight : 19.400kg	TAX INVOICE Document No: 0041056336 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	8.30		1,331.48	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough	stock					
					2					2,662.97	399.45	3,062.42

Fzw 603 fs
kole

LS GINGINDLOVU 64557
RECEIVING DOCUMENT FLOW
Date 11.12.2023
Inbound Del. No. 0288597430
Receiving No. 8045711696
SSR No.
Driver Name Kele
Truck Reg. No. FZW 603 FS

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cur Main rd & R102 Gingind GINGINDLOVU	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: 05.12.2023 Customer Order Number: 1140355183 KWV Order Number: 110883238 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041056336 Document Date: 11.12.2023 Delivery date: 11.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	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	12.12.2023 Customer Order Number: 0041056336 KWV Order Number: 119097336 Loading Status: Gross Weight : 19.400kg	CREDIT NOTE Document No: 0044099009 Document Date: 12.12.2023 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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

Bill to:	Ship-to:		Customer Order Date: 12.12.2023	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	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 Number: 0041056336 KWV Order Number: 119097336 Loading Status: Gross Weight : 19.400kg	Document No: 0044099009 Document Date: 12.12.2023 Delivery date: Page: 1 of 1

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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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 - CR9187123 2023-12-12 07:47:36

LOAD SHEET Reference - LSID 78102, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUORSHOP GINGI

Brief Description of Credit:

Principal Customer Code: CHLGIN

Doc. Date: 2023-12-07 **Doc. Ref:** 41056336 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3062.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	BOX		N5	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: 41056336 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

Credits

GOODS RECEIPT / ISSUE № 44243

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

DRIVER NAME Nellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78102.	VEHICLE REG No:	FZW 603FS

CUSTOMER		DATE RECEIVED	12-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Mandeni (E/Snell)					
2) Belvedere	10				Not ordered
3) Gentleman Jack	1				ES 93890816.
4) Monkey Shoulder	1				✓
5)					
6) SHOPRITE GINGINDLOVU (INDEPENDENT)					
7) AZAMBUCA		1			No Stock
8)					833041L.
9)					
10) SHOPRITE Gingindlovu (KWV)					
11) RUG STAG		2			No Stock
12)					LH056336.
13)					
14) Tops on Station (Pernod)					
15) Red Head Spiced		1			No Stock
16)					PR1461634
17)					
18) Tops Mandeni (Pernod					
19) CHIVAS 150207		10			UPLIFT
20)					UN12612.
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: EoHAN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______