

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 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 #119098033	 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: 13.12.2023 Customer Order Number: 1140995593 KWV Order Number: 110886100 Loading Status: Gross Weight : 45.012kg	Document Type: TAX INVOICE Document No: 0041059715 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
										1,573.19	235.98	1,809.17

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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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031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9190690 2024-01-03 09:50:03

LOAD SHEET Reference - LSID 78434, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Liquor Shop - Ekuvu	
Brief Description of Credit:					
Principal Customer Code: CHLNAT					

Doc. Date: 2023-12-19 Doc. Ref: 41059715 GRV: Credit Type: Credit Invoice Amt: R 1809.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41059715 (4 Product Type)

4

Authorized by: _____

[date]