

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPOR SHOPRITE L/SHOP PORT SHEPSTONE 923 SHOP 1 CNR WOOLLEY & ROBINSON STR PORT SHEPSTONE #119097915	 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: 20.12.2023 Customer Order Number: 1141581142 KWV Order Number: 110888532 Loading Status: Gross Weight : 520.740kg	Document Type: TAX INVOICE Document No: 0041060938 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.69	4,382.80
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	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	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
					47					21,708.24	3,256.24	24,964.48

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 42145

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

DRIVER NAME *Merhack*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>78382</i>	VEHICLE REG No: <i>FZW598 FS</i>

CUSTOMER:	DATE RECEIVED <i>26-12-2023</i>
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UPLIFTNOTE

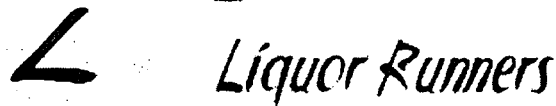
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Tops Harbour View (Beam Suntory)</i>			<i>STORE Closed</i>	<i>29 BTL</i>	<i>ABVINV189702</i>
2) <i>Sea Rock BBL (BSK)</i>			<i>STORE Closed</i>	<i>9 BTL</i>	<i>INV00240152</i>
3) <i>Tops Port Shepstone (CAMBARI)</i>			<i>STORE Closed</i>	<i>2 case 6 BTL</i>	<i>IN11243CAM</i>
4) <i>Tops Harbour View</i>				<i>3 case 21 BTL</i>	<i>IN112403CAM</i>
5) <i>Chabon Port Shepstone (INDEPENDENT)</i>			<i>1 TRY 25 piece</i>		<i>844391L</i>
6) <i>HP Port Shepstone (KUV)</i>			<i>STORE Closed</i>	<i>33 case 3 BTL</i>	<i>41061235</i>
7) <i>✓</i>			<i>10 cases</i>		<i>41061120</i>
8) <i>SHARITE Port Shepstone (KUV)</i>			<i>47 cases</i>		<i>41061938</i>
9) <i>✓</i>			<i>3 cases</i>		<i>41061083</i>
10) <i>Tops Harbour View (KUV)</i>			<i>19 cases</i>		<i>41061129</i>
11)					
12) <i>Boxer Umzumbi (E/Sell)</i>					
13) <i>Jack Daniels Gift Box</i>	<i>1</i>				<i>SHORT LOADED</i>
14)					<i>ES 92897709</i>
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: <i>J HANN</i>	DRIVER: _____
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.lrta.co.za

REQUEST FOR CREDIT - CR9191685 2023-12-27 10:17:22

LOAD SHEET Reference - LSID 78382, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Shop Closed

Customer Name: SHOPRITE PORT SHEPSTONE

Brief Description of Credit:

Principal Customer Code: CHLPOR

Doc. Date: 2023-12-21		Doc. Ref: 41060938		GRV: RIF		Credit Type: Credit		Invoice Amt: R 24964.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC			BOX		SC	Shop Closed		10
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC			BOX		SC	Shop Closed		10
700025170	HOOCH BLAST STRAWB 4(6X275) LOC			BOX		SC	Shop Closed		10
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC			BOX		SC	Shop Closed		3
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC			BOX		SC	Shop Closed		3
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC			BOX		SC	Shop Closed		3
700024490	KWV 10YR BRANDY 12X750(5) LOC			BOX		SC	Shop Closed		1
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC			BOX		SC	Shop Closed		2
700024402	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC			BOX		SC	Shop Closed		5
Total Number of Items to be credited on Document Ref: 41060938 (9 Product Type)									47

Authorized by: _____

[date]