

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 #119097916	 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: 21.12.2023 Customer Order Number: 1141627929 KWV Order Number: 110888760 Loading Status: Gross Weight : 38.970kg	Document Type: TAX INVOICE Document No: 0041061083 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
					3					3,065.93	459.89	3,525.82

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: <u>FNB</u> 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 *Alshack*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>78382</i>	VEHICLE REG No:	<i>FZU598 FS</i>
CUSTOMER:		DATE RECEIVED	<i>26-12-2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Pops Harbour View (Beam Suntory)</i>			<i>STORE Closed</i>	<i>29 BTL</i>	<i>ABVINVB97102</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>IN112443CAM</i>
4) <i>Pops Harbour View</i>	✓	✓	✓	<i>3 case 21 BTL</i>	<i>IN112403CAM</i>
5) <i>Chabon Port Shepstone (INDEPENDENT)</i>	✓	✓	✓	<i>1 TRAY 25 piece</i>	<i>844391L</i>
6) <i>HP Port Shepstone (KVV)</i>			<i>STORE Closed</i>	<i>33 case 3 BTL</i>	<i>41061235</i>
7) ✓	✓	✓	✓	<i>10 cases</i>	<i>41061120</i>
8) <i>SHERRATE Port Shepstone</i>	✓	✓	✓	<i>47 cases</i>	<i>41060938</i>
9) ✓	✓	✓	✓	<i>3 cases</i>	<i>41061083</i>
10) <i>Pops Harbour View (KVV)</i>	✓	✓	✓	<i>19 cases</i>	<i>41061129</i>
11)					
12) <i>Boxer Umzumbe (E/Snell)</i>					
13) <i>Jack Daniels Gift Box</i>	1				<i>SHORT LOADED</i>
14)					<i>ES 93897709</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@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191931 2023-12-27 10:17:41

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: 2023-12-22 Doc. Ref: 41061083 GRV: Credit Type: Credit Invoice Amt: R 3525.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		SC	Shop Closed		1
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		SC	Shop Closed		1
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41061083 (3 Product Type)

3

Authorized by: _____

[date]