Bill to: SHOPCHECK" SHOPKITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

VAT-REG NO: 4420106777

7561

CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere

Ship-to:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 08.01.2024 Customer Order Number: 1142848439

KWV Order Number: 110892510 Loading Status:

Document Type: TAX INVOICE

Document No: 0041064367

Document Date: 10.01.2024

Delivery date: 10.01.2024

VATGREG	NO: 442010	"" I	$H \cap U \cap I$	ひつひ	ノ   *	Vat Rec FAIRTRA	No: 411026: DE: FLO-ID 2	1833 18503	Gross We	eight: 114	1.000kg	Pā	age:	1 of 1
REMARKS	REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za													
Code	Picking Code	Item Description		Case Pac	ck .	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Appl	e 4(6x440ml)	CS 2	4 × 440	5.0	354.00			354.00	1,770.	.00	265.50	2/035.50
1	l .	1	k Currant 4(6x440ml	CS 2	4 × 440	5.0	354.00		-	354.00	1,770.		265.50	A, 035.50
								10.0FC	169 ARTONE VE PAGE NO.	DATE L	3/0552		Signed!	DEBRIEFED Urban
	<u> </u>					10					3,540.		531.00	4,071.00
Charles Charles and the con-	Duplicated Not Ordere		IDC - Incorre		- Capturi	ng		stocked orrect De	livery -	Picking		ate Del Damaged		
Deliver	No trade de deserva de la constante de la cons	<u> </u>	Received in good or										amaged Product  Bank Details: Cheque Acc	
	•	•				<b>-</b>								estments (Pty) Ltd
Liquor	Runner Dur	ban	on behalf of Custon	ner	For Rece	eipt fro	m Customer	End nx	End nxt mth inv before 25th			Bank:		
30 HILL	CLIMB ROAD	•											FNB	
MAHOGAN	MAHOGANY RIDGE Name:				Name:			Curren	Currency: ZAR			Acc: 63	00 328 6845	

Branch: 250655

WESTMEAD

Signature:

Date:

Signature:

Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

Ship-to: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere



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: 15.01.2024 Customer Order Number: 0041064367

KWV Order Number: 119098360 Loading Status:

Gross Weight: 11.400kg Document Type: CREDIT NOTE

Document No: 0044100034

Document Date: 15.01.2024

Delivery date:

Page: 1 of 1

			V QUERIES ON 0861										
ode.	Picking Code	Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
01433	700025396	Hooch Blast Black	Currant 4(6x440ml	CS	24 × 440	1.0	354.00		addition to a contract page of	354.00	354.00	53.10	407.10
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30000000000000000000000000000000000000						1					354.00	53.10	407.10
Maria de Caracteria de Car	uplicated		IDC - Incorre		er - Capturi	ng	OS - Over	stocked			LD - Late D	elivery	
$o_0 - v$	ot Ordered		NS - Not scar	mina			IDP - Inc	carrage Da	7 4	mo atura a	DP - Damage	4 4 2 4 2 4	

Delivered by

WESTMEAD

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

Payment Terms:

Currency:

End nxt mth inv before 25th

ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

<u>FNB</u>

Acc: 6300 328 6845

Branch: 250655

30 HILLCLIMB ROAD MAHOGANY RIDGE

Name: Signature:

Date:

Name: Signature:

Date:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561

VAT REG NO: 4420106777

CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere

Ship-to:



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: 15.01.2024 Customer Order Number: 0041064367

KWV Order Number: 119098360 Loading Status:

Gross Weight:

11.400kg

Document No: 0044100034

Document Date: 15.01,2024

Delivery date:

Document Type: CREDIT NOTE

Page: 1 of 1

REMARKS	: FOR ANY	QUERIES CONTA	ACT KWV QUI	ERIES ON 0861	98 598	OR queries		ADE: FLO-ID :	28503		reignt			raye	1 01 1
		Item Descrip				Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total ex	c VAT	VAT	Total inc VAT
		Hooch Blast	Black Cur	rant 4(6x440ml	cs	24 x 440	1.0	354.00		<u> </u>	354.00	354	4.00	53.10	407.10
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CONTRACTOR CONTRACTOR CONTRACTOR	Ouplicated Not Ordered			IDC - Incorre NS - Not scar		r - Capturi	ng	OS - Over		livery -	Picking			elivery d Product	
Delivere			Rece	ived in good o		Depot S	ignature			t Terms:		and a second		Details: Che	que Acc
Liquor 5	unner Dust	าลท	on h	ehalf of Chare	ner	For Pos				End not men into before 25th			Name: Warshay Investments (Pty) Ltd		
	iquor Runner Durban on behalf of Customer O HILLCLIMB ROAD			FOI REC	For Receipt from Customer End			End nxt mth inv before 25th			Bank:	Bank: FNB			
MAHOGANY	MAHOGANY RIDGE Name:			Name:			Curren	Currency: ZAR				6300 328 6845	5		
WESTMEAL	Signature: WESTMEAD Date:				Signature: Date:								Branc	h: 250655	
ITEM	•		Dace	·		Date:									
			ľ	•		l			I				I		

## LIQUOR RUNNERS



TIME COMPLETED: \_



Nº 43717

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

DRIVER NAME MAGIC -2 HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG No: FSR 812 FS LOAD SHEET No: 78658 14.01-2024 DATE RECEIVED **CUSTOMER UPLIFTNOTE** Units Cases **RECEIVED REMARKS** Received **DESCRIPTION** Received INV. NO. Cases Units Damaged Damaged 4) 6) 10) 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: 10 HANN DRIVER: \_

PAGE; \_\_\_

Eagle Stationers 031 3354000



## **Shoprite Checkers (PTY) Ltd.**

## **Credit Request**

Shortage GRN 169531

**Delivery Details** 

Store Number: 31534

Store Name: LS MOUNT FRERE

Division: Natal

Credit Request Date: 13 Jan 2024

Reference: 0041064367

Document number: 8041333351

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

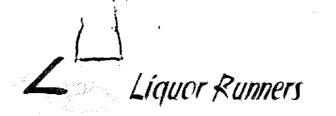
Post Code: 1686

Line	. GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024859		COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	1 (PK2)	354.00	53.10	407.10
Total Gross Amount								407.10

Receiving Clerk Signature: \_\_\_\_\_\_ Driver Name: ZUNGU

Employee number: \_\_\_\_\_ Driver signature: \_\_\_\_\_\_ Vehicle Registration: FSR 812 FS

30 Hillclimb Road Westmead Pinetown



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 - CR9195323** 

2024-01-15 03:48:34

LOAD SHEET Reference - LSID 78658, DATE Delivered - 2024-01-12

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

Reason for Credit:

**Short / Cross Picking** 

Customer Name: SHOPRITE LIQUORSHOP MT F

**Brief Description of Credit:** 

Principal Customer Code: CHLMTF

Doc. Date: 2024-01-08 Doc. Ref: 41064367

**GRV**: 001695

Credit Type: Part Credit Invoice Amt: R 4071

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

**Batch** 

QTY

700025396

HOOCH BLAST B/CURRANT CAN 4(6X440) LOC

BOX

Short / Cross Pickin

Total Number of Items to be credited on Decument Ref: 41064367 (1 Product Type)