

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 <div style="font-size: 2em; font-family: cursive;">#119098360</div>	 ESTABLISHED 1916 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: 08.01.2024 Customer Order Number: 1142848439 KWV Order Number: 110892510 Loading Status: Gross Weight : 114.000kg	Document Type: TAX INVOICE Document No: 0041064367 Document Date: 10.01.2024 Delivery date: 10.01.2024 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 exo VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
					10					3,540.00	531.00	4,071.00

MT FRERE

169531 DATE 13/01/24

RETURNS:

CLAIM NO.

NO. OF CARTONS

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO:

Signed: Liquor Runners Durban
 DEBRIEFED

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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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
					1					354.00	53.10	407.10

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LIQUOR RUNNERS

Durban

Credits

No 43717

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

DRIVER NAME MALIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78658</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>14.01.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Shoprite mt friere (Kw V)</i>					
2) <i>Black & Currant cars</i>	<i>1</i>				<i>Short Del</i>
3)					<i>Not Returned</i>
4)					<i>H1064367</i>
5)					<i>D/c</i>
6)					
7)					
8)					
9)					
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: <u>Jo HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



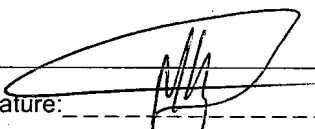
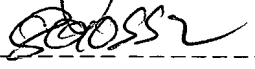
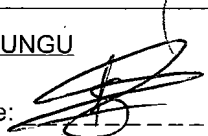
Shoprite Checkers (PTY) Ltd.

Credit Request

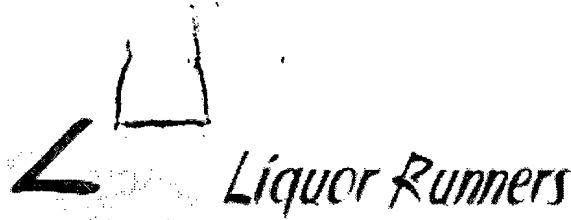
Shortage GRN 169531

Delivery Details	Supplier Details
Store Number: 31534	Supplier: 157588
Store Name: LS MOUNT FRERE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Jan 2024	Town: VORNA VALLEY
Reference: 0041064367	Post Code: 1686
Document number: 8041333351	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024859	10864341	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: <u>ZUNGU</u>
Employee number: 	Driver signature: 
Vehicle Registration: <u>FSR 812 FS</u>	

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

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		WS	Short / Cross Picking		1

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

Authorized by: _____
[date]