

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:
CHLHAR
SHOPRITE LIQUORSHOP HARDING - 6446
SHOP S20 CNR HAWKINGS LIVINGSTONE
HARDING

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:
17.10.2023
Customer Order Number:
113655153
KWV Order Number:
11086658
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041042921
Document Date: 25.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
<div>LS HARDING (64468) RECEIVING DOCUMENT FLOW: DATE: 02/10/2023 INBOUND DEL NO: 025236088 RECEIVING NO: 025236088 SSR NO: 025236088 DRIVER NAME: J. H. 005 F3 TRUCK REG NO: 1-11-005 F3</div> <div>LIQUORSHOP HARDING (64468) GRN NO: 11086658 SHORTAGE: 0 CLAIM NO: 0 NO. OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: S. 006 EMPLOYEE NO: 11086658 SIGNATURE: N/A: ID UNLESS GRN NO IS QUOTED</div> <div>Liquor Runners Durban DEBRIEFED Signed: [Signature]</div>												
DUP - Duplicated Order					1					133.15	19.97	153.12
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

LIQUOR RUNNERS

Durban

Credits

Nº 44798

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77404</u>	VEHICLE REG No:	<u>F12009 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-10-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>SHARITE HARDING (Kuv)</u>					
2)	<u>Hooch Blast Blue</u>	<u>1</u>				<u>Not ordered</u>
3)						<u>41042629</u>
4)						
5)	<u>SHARITE HARDING (Kuv)</u>					
6)	<u>Big Blue</u>		<u>1 PC</u>			<u>Not ordered</u>
7)						<u>41042921</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9176019 2023-10-26 06:40:10

LOAD SHEET Reference - LSID 77404, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE HARDING LS 64468

Brief Description of Credit:

Principal Customer Code: CHLHAR

Doc. Date: 2023-10-23 Doc. Ref: 41042921 GRV: RIF Credit Type: Credit Invoice Amt: R 153.12


Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41042921 (1 Product Type)

1

Authorized by: _____

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 520 CNR HAWKINGS LIVINGSTONE HARDING	 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: 26.10.2023 Customer Order Number: 0041042921 KWV Order Number: 119096252 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044097929 Document Date: 26.10.2023 Delivery date: Page: 1 of 1
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Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban					on behalf of Customer			For Receipt from Customer		End nxt mth inv before 25th		
30 HILLCLIMB ROAD					Name:			Name:		Currency: ZAR		
MAHOGANY RIDGE					Signature:			Signature:		Acc : 6300 328 6845		
WESTMEAD					Date:			Date:		Branch: 250655		
										FNB		
										Name: Warshay Investments (Pty) Ltd		
										Bank:		

Bill to:

SHIP TO:

Customer Order Date:
26.10.2023
Customer Order Number:
0041042921
Kwv Order Number:
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SHOP S20 CNR HAWKINGS LIVINGSTONE
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Gross Weight : 1.031kg
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MAHOGANY RIDGE									Name: Marshay Investments (Pty) Ltd			
WESTMEAD									Bank: FNB			
									Acc : 6300 328 6845			
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