

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH #119 099435	07.03.2024 Customer Order Number: 1147123059 KVV Order Number: 110905963 Loading Status: Gross Weight : 16.496kg	TAX INVOICE Document No: 0041076944 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	pc	6 x 750	1		No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10		No stock					
900237	700024117	KVV Sparkling Cuvée Brut 6x750ml	pc	6 x 750	1		No stock					
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	pc	24 x 275	4		Price discrepancy					
901186	700022660	KVV Brandy and Cola 4(6x275ml)	pc	24 x 275	1		Price discrepancy					
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1		No stock					
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7		No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	1		No stock					

US SHELLEY BEACH (34281)
RECEIVING DOCUMENT FROM
Date: 12-03-2024
Inbound D.I. No: 035315457
Receiving No: 0353383564
SSR No: 0353383564
Driver Name: Simplex
Truck Reg. No: F210611PS

FW 611 PS
Simplex
Cheryl - 0353154570
This order number is used on 2 different invoices. System is not allowing us to except this order!

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MIDGARY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth Inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR
WESTHEAD			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to: SHOPCHECK - SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 ESTABLISHED 1916 Warbay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.03.2024 Customer Order Number: 114723059 KWV Order Number: 110905963 Loading Status: Gross Weight : 16.496kg	Document Type: TAX INVOICE Document No: 0041076944 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	pc	6 x 750	1		Item rejected - No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10		Item rejected - No stock					
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	pc	6 x 750	1		Item rejected - No stock					
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	pc	24 x 275	4		Item rejected - Price discrepancy					
901186	700022660	KWV Brandy and Cola 4(6x275ml)	pc	24 x 275	1		Item rejected - Price discrepancy					
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1		Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	7		Item rejected - No stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	1		Item rejected - No stock					
										16		
											2,281.60	342.24
												2,623.84

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth 1nv before 25th
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:	Currency: ZAR	Bank Details: Cheque Acc
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:	Acc: 6300 328 6845	Bank: FNB
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:	Branch: 250655	

LIQUOR RUNNERS

Durban

Credits

No 45328

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79400</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>18.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHERRIE MS Margate</u>	<u>1</u>	<u>10</u>			
2) <u>WINE, Africa 750ml</u>	<u>1</u>	<u>10</u>			
3) <u>Hooch Blast APPLE</u>	<u>1</u>				<u>No Stock</u> <u>41076887</u>
4)					
5)					
6) <u>Cherry Shelly Beach</u>		<u>7</u>			<u>INCORRECT</u> <u>ORDER N°</u> <u>41076944</u>
7) <u>Bug Bogster</u>		<u>9</u>			
8) <u>Red.</u>					
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>Johann.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9206316 2024-03-13 15:35:12

LOAD SHEET Reference - LSID 79400, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: SHOPRITE LIQUOR SHELLEY B	
Brief Description of Credit:					
Principal Customer Code: CHLSHE					

Doc. Date: 2024-03-08		Doc. Ref: 41076944		GRV: RIF		Credit Type: Credit		Invoice Amt: R 2623.84	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC			PC		CN	Customer Not Scan		7
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC			PC		CN	Customer Not Scan		9
Total Number of Items to be credited on Document Ref: 41076944 (2 Product Type)									16

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 ESTABLISHED 1918 Marshay Investments Pty Ltd v/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: 13.03.2024 Customer Order Number: 0041076944 KWV Order Number: 119099435 Loading Status: Gross Weight : 16.496kg	Document Type: CREDIT NOTE Document No: 0044101113 Document Date: 13.03.2024 Delivery date: Page: 1 of 1
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					16					2,281.60	342.24	2,623.84
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery DP - Damaged Product												
Delivered by Liqueur Runner Durban 30 HILLCRIMB ROAD MAHOQANY 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 nct mch inv before 25th Currency: ZAR		
										Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777		Ship to: CHLSHE CHECKERS LIPOORSHOP SHELLY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLY BEACH		 ESTABLISHED 1918 Warrhay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 13.03.2024 Customer Order Number: 0041076944 KWV Order Number: 119099435 Loading Status:		Document Type: CREDIT NOTE Document No: 0044101113 Document Date: 13.03.2024 Delivery date:				
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za		Gross Weight : 16.496kg		Page: 1 of 1								
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Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warrhay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
Liquor Runner Durban 30 HILCLIMB ROAD MANIOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End nxt mch inv before 25th		Currency: ZAR				
NESTHEAD		Name: Signature: Date:		Name: Signature: Date:								