

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLHAR

SHOPRITE LIQUORSHOP HARDING - 6446

SHOP 520 CNR HAWKINGS LIVINGSTONE

HARDING



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Park 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.10.2023

Customer Order Number:

1136555153

KMW Order Number:

110866658

Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041042629

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901433	700025396	Hooch Blast Black Currant 4 (6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1	Not enough stock						
<div>DATE: INBOUND DEL NO: RECEIVING NO: SSR NO: DRIVER NAME: BACK REF NO: LS HARDING (64408) RECEIVING DOCUMENT FLOW:</div> <div>GRN NO: SHORTAGE: CLAIM NO: NO. OF CARTONS: RECEIVED BY: EMPLOYEE NO: SIGNATURE INVA: IN UNLESS GRN NO IS QUOTED</div> <div>LIQUORSHOP HARDING (64468) DATE: REFRANS: CLAIM NO: CONTENTS NOT CHECKED SIGN: 55492090</div>												
1										354.00	53.10	407.10

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	Received in good order	Depot Signature	Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Bank:

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

LIQUOR RUNNERS

Durban

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)		VEHICLE REG No: <u>F12009 FS</u>	
LOAD SHEET No: <u>77404</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>SHERRIE HARDING (KVV)</u>					
2)	<u>Hooch Blue Brumato</u>					<u>Nor OK Del</u> <u>41042629</u>
3)						
4)						
5)	<u>SHERRIE HARDING (KVV)</u>		<u>1PC</u>			<u>Nor OK Del</u> <u>41042921</u>
6)	<u>Blue Blue</u>					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175723 2023-10-26 06:39:56

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: 41042629 GRV: RIF Credit Type: Credit Invoice Amt: R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1


Total Number of Items to be credited on Document Ref: 41042629 (1 Product Type)

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, Suiders 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: 0041042629
KWV Order Number: 119096253
Loading Status:
Gross Weight : 10.600kg

Document Type: CREDIT NOTE
Document No: 0044097926
Document Date: 26.10.2023
Delivery date:
Page: 1 of 1

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			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Delivered by					Received in good order					Depot Signature		
										Payment Terms:		
Liquor Runner Durban					on behalf of Customer					For Receipt from Customer		
30 HILLCLIMB ROAD										End nxt mth inv before 25th		
MAHOGANY RIDGE										Currency: ZAR		
WESTMEAD										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: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80733911 Reg. No: : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.10.2023 Customer Order Number: 0041042629 KWV Order Number: 119096253 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044097926 Document Date: 26.10.2023 Delivery date: Page: 1 of 1
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30 HILLCLIMB ROAD								Currency: ZAR		Bank: FNB		
MAHOGANY RIDGE										Acc: 6300 328 6845		
WESTMEAD										Branch: 250655		
										Name: Marshay Investments (Pty) Ltd		