

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

Ship to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP 520 CNR HAWKINGS LIVINGSTONE HARDING

#119099606

Req. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.03.2024 Customer Order Number: 1147853642 KMW Order Number: 110908021 Loading Status: KMW Gross Weight : 30.918kg

Document Type: TAX INVOICE Document No: 0041078454 Document Date: 20.03.2024 Delivery date: 20.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

LS HARDING (64488)
RECEIVING DOCUMENT FLOW:

DATE: 2025/03/20 10:25
GRN NO: 2858769552/0058758105
LIQUORSHOP HARDING (64468)
SIGNED: [Signature]
Liquor Runner Durban
DECEIVED

RECEIVING NO: 2858769552/0058758105
SSR NO: 2858769552/0058758105
DRIVER NAME: MNOXENI
TRUCK REG. NO: F212784
RECEIVED BY: [Signature]
EMPLOYEE NO: 2858769552/0058758105
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

MNOXENI
F212784

10

2,197.08

329.56

2,526.64

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 HILLCRIMB ROAD MANIOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next month inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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

Ship to:
CHLHAR
SHOPRITE LIQUORSHOP HARDING - 6446
SHOP 820 CNR HAMKINGS LIVINGSTONE
HARDING



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat. Reg No: 4110261833
FIRITRADE: FLO-ID 28503

Customer Order Date:
18.03.2024
Customer Order Number:
1147853642
KWV Order Number:
110908021
Loading Status:

Gross Weight : 30.918kg

Document Type:
TAX INVOICE
Document No: 0041078454
Document Date: 20.03.2024
Delivery date: 20.03.2024
Page: 1 of 1

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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

					10							
						2,197.08	329.56	2,526.64				

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Delivered by

Received in good order

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

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank:

WESTMEAD

Date:

Date:

Date:

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNERS

Durban

Nº 45348

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

DRIVER NAME

Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79495

VEHICLE REG No:

FRV 279FS

CUSTOMER

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>SHOFRITE HARDING</i>	<i>(Kwiv)</i>				<i>Duplicated</i>
2) <i>Buy Booster</i>		<i>4</i>			<i>211078434</i>
3) <i>W. Red.</i>		<i>4</i>			
4) <i>Horch Black B/Cumant</i>	<i>1</i>				
5) <i>WILDS AFRICA 1LT</i>	<i>1</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:

Soltann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

011-7054956

031-7057431

<http://www.lrsa.co.za>

selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9207654 2024-03-20 17:51:47

LOAD SHEET Reference - LSID 79495, DATE Delivered - 2024-03-20

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC 8 M.W. SHEZI

Reason for Credit: Not Ordered / Duplicated Customer Name: SHOPRITE LIQUOR HARDING

Brief Description of Credit:

Principal Customer Code: CHLHAR

Doc. Date: 2024-03-18 Doc. Ref: 41078454 GRV: RIF Credit Type: Credit Invoice Amt: R 2526.64

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

70025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC	W2	Not Ordered / Dupl	4
70025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC	W2	Not Ordered / Dupl	4
70025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX	W2	Not Ordered / Dupl	1
70023716	WILD AFR CR 17% 6X1000(5)4 NP LOC	BOX	W2	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: 41078454 (4 Product Type)					

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 HAMKINGS LIVINGSTONE
HARDING

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FIRITRADE: FLO-ID 28503

Customer Order Date:
22.03.2024
Customer Order Number:
0041078454
KWV Order Number:
119099606
Loading Status:
Gross Weight : 30.918kg

Document Type:
CREDIT NOTE
Document No: 0044101278
Document Date: 22.03.2024
Delivery date:
Page: 1 of 1

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End nrt mth inv before 25th

WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Name: Warsay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

Ship to:
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SHOPRITE LIQUORSHOP HANDING - 6446
SHOP 820 CNR HAMKINGS LIVINGSTONE
HANDING

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:
22.03.2024
Customer Order Number:
0041078454
KWV Order Number:
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Liquor Runner Durban 30 HILLCUMB ROAD MARGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655