Bill to:

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

Ship-to:

CHLCIT
SHOPRITE L/SHOP UMGENI RD 87365
SHOP G48A 10 STAMFORDHILL RD CITY
GREYVILLE, DURBAN

#11909254

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: 19.10.2023
Customer Order Number: 1136733768
KWV Order Number: 110867868
Loading Status:
Gross Weight : 0.970kg

Document Type: TAX INVOICE
Document No: 0041042598
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 queriessa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7	Not enough stock						
					1					133.15	19.97	153.12

Liquor Runners Durban
DEBRIEFED
Signed:

Cancelled
ON ~~[illegible]~~ ORDER
number
APPEAR ON
the other inv

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:	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
30 HILLCLIMB ROAD				Bank: FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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:** 19.10.2023 **Customer Order Number:** 1136733768 **KWV Order Number:** 110867868 **Loading Status:** **Gross Weight :** 0.970kg	Document Type: TAX INVOICE Document No: 0041042598 Document Date: 25.10.2023 Delivery date: 25.10.2023 Page: 1 of 1

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					1					133.15	19.97	153.12

SENT BACK
ORDER NO ON
APPEAR ON
ANOTHER INV

SR UMGENI ROAD (2531)
RECEIVING DOCUMENT FLOW:
Date : 25-10-23
Inbound Del No : ~~0252640786~~ 0252699223
Receiving No :
GCR No : ~~8039399658~~ 8039393492
Driver Name : ZEKA
Truck Reg. No. : FZW 608 FS

CANCELLED

SHOPRITE UMGENI (2531)
GRV No. DATE 25-10-23
SHORTAGE
CLAIM No.
No OF CARTONS RECEIVED:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
~~Liquor Runner Durban~~ 30 HILLCLIMB ROAD MAHOGANY 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

LIQUOR RUNNERS

Durban

Credits [redacted] № 44796

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77407.	VEHICLE REG No:	FZW 608 FS

CUSTOMER		DATE RECEIVED	25.10.2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Avonmore (BSK).					
2) Royal Flush Noir		2			Not Ordered
3)					INV00233273
4)					
5) Tops Avonmore (BSK)					
6) Royal Flush Noir		60			Not Ordered
7)					INV00232436
8)					
9) Tops Holders (BSK).					
10) Royal Flush Noir		4			Not Ordered
11)					INV00232440
12)					
13) Shoprite Umgeni (KWV)					
14) Bug Stag.		1Pc			Not Ordered
15)					A1042598.
16)					
17) Shoprite Overport (KWV.					
18) Cath. Cardonnay	1				Not Ordered
19) KWV Rose	1				A1042561
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 Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 1 PAGE; 2

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175709 2023-10-26 06:06:00

LOAD SHEET Reference - LSID 77407, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP UMG

Brief Description of Credit:

Principal Customer Code: CHLCIT

Doc. Date: 2023-10-23 **Doc. Ref:** 41042598 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 153.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41042598 (1 Product Type) 1

Authorized by:______________________

[date]

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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:** 26.10.2023 **Customer Order Number:** 0041042598 **KWV Order Number:** 119096254 **Loading Status:** **Gross Weight :** 0.970kg	Document Type: CREDIT NOTE Document No: 0044097925 Document Date: 26.10.2023 Delivery date: Page: 1 of 1

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Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	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	26.10.2023 Customer Order Number: 0041042598 KWV Order Number: 119096254 Loading Status: Gross Weight : 0.970kg	CREDIT NOTE Document No: 0044097925 Document Date: 26.10.2023 Delivery date: Page: 1 of 1

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