

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

Ship to: CHIXO
SHOPRITE L/SHOP IXPO 92295
SHOP 2 15 MARGARET STR SHOPRITE CE
IXPO

#19105365

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Val Reg No: 4110261833
FIRTRADE: FID-ID 28503

Customer Order Date:
Customer Order Number:
Kajola
KWV Order Number:
110916578
Loading Status:
Deliver
Gross Weight: 8.458kg

Document Type:
TAX INVOICE
Document No: 0041087589
Document Date: 29.04.2024
Delivery date: 01.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
Return these 00 Order number 02												
LS IXPO (92295) RECEIVING DOCUMENT FLOW: Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____												
LIQUORSHOP IXPO (92295) GRN NO: _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ SIGN: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
1												
838.48 125.77 964.25												

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Received in good order
IDC - Incorrect Order - Capturing
NS - Not scanning
Depot Signature
For Receipt from Customer
OS - Overlocked
IDP - Incorrect Delivery - Picking
DP - Damaged Product
ID - Late Delivery

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
on behalf of Customer
Name: _____
Signature: _____
Date: _____
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:		Ship to:		Customer Order Date:		Document Type:						
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		CHILIXO SHOPRITE L/SHOP IXORO 92295 SHOP 2 15 MARGARET STR SHOPRITE CE IXORO		 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Number: KJV Order Number: Loading Status: Deliver Gross Weight : 8.458kg		TAX INVOICE Document No: 0041087589 Document Date: 29.04.2024 Delivery date: 01.05.2024 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
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
						1				838.48	125.77	964.25
DUP - Duplicated Order MOD - Not Ordered Delivered by		IDC - Incorrect Order - Capturing NS - Not scanning Received in good order		OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer		LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		Payment Terms: End mtch inv before 25th Currency: ZAR				

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46135

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

DRIVER NAME MAGIL 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FSR 812 FS</u>
LOAD SHEET No: <u>79954</u>	DATE RECEIVED <u>01/04/2024</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAGIL CLASSIC 6x250</u>	<u>1</u>				<u>NO ORDER</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile

DRIVER: MAGIL 2

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 5354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0187

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

DRIVER NAME Magic Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79954</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>2/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite L/shop Item	1				No order number
2) Imagic Classic gin					
3) 6 x 750 ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

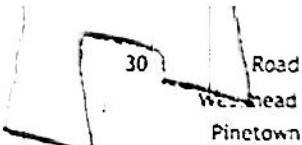
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Dillon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215533 2024-05-02 06:57:05

LOAD SHEET Reference - LSID 79954, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQUOR IXOPO	
Brief Description of Credit:					
Principal Customer Code: CHLIXO					

Doc. Date: 2024-04-29 Doc. Ref: 41087589 GRV: Credit Type: Credit Invoice Amt: R 964.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025896	IMAGIN CLASSIC GIN 6X750(5)3 LOC	BOX			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41087589 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:	Ship-to:		Document Type:
SHOPCHECK	CHLIXO		CREDIT NOTE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE L/SHOP IXOPO 92295	Customer Order Date:	02.05.2024
PO Box 215	SHOP 2 15 MARGARET STR SHOPRITE CE IXOPO	Customer Order Number:	0041087589
7561 Brackenfell		KWV Order Number:	119100365
7561		Loading Status:	
VAT REG NO: 4420106777		Gross Weight :	8.458kg
			Page: 1 of 1



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADER: PLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901217	700025896	Imagin Classic Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
						1				838.48	125.77	964.25
DUP - Duplicated Order												
NOD - Not Ordered						IDC - Incorrect Order - Capturing			OS - Overstocked		ID - Late Delivery	
						NS - Not scanning			IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by						Received in good order			Depot Signature		Payment Terms:	
						on behalf of Customer			For Receipt from Customer		End nxt mth inv before 25th	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE						Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR	
WESTMEAD											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 7561 VAT REG NO: 4420106777	Ship to: CHLIXO SHOPRITE L/SHOP IXOPO 92295 SHOP 2 15 MARGARET STR SHOPRITE CE IXOPO	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suidex Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 02.05.2024 Customer Order Number: 0041087509 KWV Order Number: 119100365 Loading Status: Gross Weight : 8.458kg	Document Type: CREDIT NOTE Document No: 0044102041 Document Date: 02.05.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					1					838.48	125.77	964.25

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 Liquor Runner Durban 30 HILLCRIMB ROAD KAMOGANY RIDGE WESTMEAD	Received in good order	Depot Signature on behalf of Customer Name: Signature: Date:	Payment Terms: End mth mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655