

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

Ship-to:
CHLPOM
Shoprite Liquorshop Pomroy 0003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomroy Shopping Cen
Chr Arken Shepstone & Green Str, P

KWV
ESTABLISHED 1918
Washay 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:
27.05.2024
Customer Order Number:
1152748863
KWV Order Number:
110923766
Loading Status:
Gross Weight : 80.342kg

Document Type:
TAX INVOICE
Document No: 0041093560
Document Date: 30.05.2024
Delivery date: 30.05.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900261	700020875	CIAO Voddano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96

					12					3,387.33	508.10	3,895.43
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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

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: Washay Investments (Pty) Ltd

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Signature:

Date:

Branch: 250655

WESTMEAD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0331

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80279</u>	VEHICLE REG No:	<u>J6K 139 ES</u>
CUSTOMER		DATE RECEIVED	<u>31/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gao Cosmo</u>	1				<u>THIS WAS NOT</u>
2) <u>Gao Mamaga</u>	1				<u>Ordered as per</u>
3) <u>Gao Volcano</u>	1				<u>customer</u>
4) <u>Hood. Strawberry NKE 275ml</u>	1		1		<u>(41093560)</u>
5) <u>Hood. Passion Fruit NKE 275ml</u>	1				
6) <u>Big booster</u>		1			
7) <u>Big Star</u>		4			
8)					
9) <u>KWV VS</u>		3			<u>THIS WAS MEANT</u>
10)					<u>to be on on Magic</u>
11)					<u>load. as there was</u>
12)					<u>no invoice of 20</u>
13)					<u>fana</u>
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: Sbusiso DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47504

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80279</u>	VEHICLE REG No: <u>JRK 139 F</u>

CUSTOMER	DATE RECEIVED <u>31/05/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KIAO Cosmo</u>	1				NOT ORDER
2) <u>Gao Mango</u>	1				
3) <u>Gao Vodka</u>					
4) <u>KLV V</u>		3			
5) <u>Hoocho S/Berry nre 275ml</u>	1		1		
6) <u>Hooch B/straw fruit 275ml</u>	1				
7) <u>Buo bottle</u>		2			
8) <u>Buo stage</u>		4			
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: <u>Jbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220826 2024-05-31 07:36:23

LOAD SHEET Reference - LSID 80279, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQUOR POMEROY	
Brief Description of Credit:					
Principal Customer Code: CHLPOM					

Doc. Date: 2024-05-27 Doc. Ref: 41093560		GRV:	Credit Type: Credit		Invoice Amt: R 3895.42		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC		W2	Not Ordered / Dupl		2
700025956	BUG STAG 10(15X20ML)(5)2 LOC	PC		W2	Not Ordered / Dupl		4
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41093560 (7 Product Type)							12

Authorized by: _____
[date]

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

Ship-to:
CHLPOM
Shoprite Liquorshop Pomerooy 0003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomerooy Shopping Cen
Chr Arken Shepstone & Green Str, P

KWV
ESTABLISHED 1918
Worshay 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: 31.05.2024
Customer Order Number: 0041093560
KWV Order Number: 119100861
Loading Status:
Gross Weight: 80.342kg

Document Type: CREDIT NOTE
Document No: 0044102536
Document Date: 31.05.2024
Delivery date:
Page: 1 of 1

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Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

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

Ship-to:
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SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomaroy Shopping Cen
Cnr Arken Shepatone & Green Str, P

KWV
ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSID: FLO-ID 28503

Customer Order Date:
31.05.2024
Customer Order Number:
0041093560
KWV Order Number:
119100861
Loading Status:
Gross Weight : 80.342kg

Document Type:
CREDIT NOTE
Document No: 0044102536
Document Date: 31.05.2024
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Page: 1 of 1

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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 MAHOOGANY RIDGE WESTHEAD						on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		
						Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank Details: Cheque Acc Bank: Name: Washay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655