

Bill to:

Ship to:

SHOPRITE

CHLPOM

SHOPRITE CHECKERS (PTY) LTD

Shoprite Liquorshop Pomeroy G003

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfell

Shop 17 Pomeroy Shopping Cen

7561

Cnr Arken Shepstone & Green Str, P

VAT REG NO: 4420106777

#11090067772



ESTABLISHED 1918

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

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

Customer Order Date:

13.11.2023

Customer Order Number:

1138631854

KWV Order Number:

110876062

Loading Status:

Gross Weight : 41.936kg

Document Type:

TAX INVOICE

Document No:

0041049675

Document Date:

16.11.2023

Delivery date:

16.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Not enough stock						
OT 764868 16/11/23 not ordered squarelo 2000 0734472560 Signed: Liquor Runners Durban DEBRIEVED												
14												
2,406.13												
360.92												
2,767.05												

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Name: on behalf of Customer

Signature: Name: Signature: Date:

Date:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

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

Ship to:
CHLPOM
 Shoprite Liquorshop Pomeroy G003
 SHOPRITE CHECKERS (PTY) LTD
 Shop 17 Pomeroy Shopping Cen
 Chr Arken Shepstone & Green Str, P


 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:
 13.11.2023
Customer Order Number:
 1138631854
KWV Order Number:
 110876062
Loading Status:
 Gross Weight : 41.936kg

Document Type:
 TAX INVOICE
 Document No: 0041049675
 Document Date: 16.11.2023
 Delivery date: 16.11.2023
 Page: 1 of 1

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

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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
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					14					2,406.13	360.92	2,767.05
DUP - Duplicated Order						OS - Overstocked				ID - Late Delivery		
MOD Not Ordered						NS - Not scanning				IDP - Incorrect Delivery - Picking		
Delivered by										DP - Damaged Product		

on behalf of Customer
 Name:
 Signature:
 Date:

Received in good order
 NS - Not scanning

For Receipt from Customer
 Name:
 Signature:
 Date:

Depot Signature

End next mth inv before 25th
 Currency: ZAR

Payment Terms:

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

WESTMEAD

LIQUOR RUNNERS

Durban

CREDITS

Nº 42606

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

DRIVER NAME PiemBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77726</u>	VEHICLE REG No: <u>JC 76HBGP</u>	
CUSTOMER		DATE RECEIVED <u>17-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Virtual (Kwv)					
2) Hoch Blast P/Fruit			1		DAMAGE IN TRANSIT
3)					
4)					
5)					41049675
6) Hopende Pomeroy (Kwv)					DIC
7) Bug Booster		6			
8) Hoch Blast B/Culant	2				NOT ORDERED
9) ANNABELLE CweelKos	1				41049675
10) Bug Stag		5			
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: Johann DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

031-7054986

REQUEST FOR CREDIT - CR9181306 2023-11-17 08:24:19

LOAD SHEET Reference - LSID 77726, DATE Delivered - 2023-11-16

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

JC76HGBP QUESTER CWE330 18

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Pomeroy

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2023-11-14 Doc. Ref: 41049675

GRV: RIF

Credit Type: Credit

Invoice Amt: R 2767.05

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024861 ANNABELLE CUVEE ROSE 6X750(3) LOC BOX W2 Not Ordered / Dupl 1

700025215 BUG BOOSTER SHOOTER 10(15X20ML) LOC PC W2 Not Ordered / Dupl 6

700025120 BUG STAG 10(15X20ML)(S) LOC PC W2 Not Ordered / Dupl 5

700025233 HOOCH BLAST B/CURRANT 4(6X275) LOC BOX W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: 41049675 (4 Product Type) 14

Authorized by: _____
[date]

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLPOM

Shoprite Liquorshop Pomeroiy G003

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomeroiy Shopping Cen

Car Aiken Shepstone & Green Str, P



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRKRADE: FID-ID 28503

Customer Order Date:

17.11.2023

Customer Order Number:

0041049675

Kwv Order Number:

119096772

Loading Status:

Gross Weight : 41.936kg

Document Type:

CREDIT NOTE

Document No: 0044098444

Document Date: 17.11.2023

Delivery date:

Page: 1 of 1

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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:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					End nxt mth inv before 25th		
					Name: Signature: Date:					Currency: ZAR		
					Name: Signature: Date:					Bank Details: Cheque Acc 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:

CHLROM

Shoprite Liquorshop Pomeroy 6003

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomeroy Shopping Cen

Chr Arken Shepstone & Green Str, P



ESTABLISHED 1918

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PO Box 528, Suidder Paarl 7646
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Reg. No. : 2012/018792/07
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14												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery		2,406.13	360.92	2,767.05
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

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB

Name: Warshay Investments (Pty) Ltd

Bank: