

Bill to: Ship to: CHKNAT CHLRAI CHL RAISETHORPE 57544 P O BOX 11700 532 CHOTA MOTALA ROAD DURBAN PIETERMARITZBURG VAT REG NO: 4420106777

ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503

Customer Order Date: 09.10.2023 Customer Order Number: 1135937366 KMW Order Number: 110863147 Loading Status: Gross Weight : 119.132kg

Document Type: TAX INVOICE Document No: 0041038112 Document Date: 12.10.2023 Delivery date: 12.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900190		KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	1	2,007.96	5.10		1,905.55	1,905.55	285.82	2,191.37
901405		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	-2.0	145.20	8.30		133.15	266.30	39.95	306.25
900261		CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036		Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	-1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032		Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	-2.0	258.92	0.80		256.85	513.70	77.06	590.76
900924		CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	-1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488		Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185		Annabelle Cuvee Rose 6x750ml	CS	6 x 750	-1.0	427.80			427.80	427.80	64.17	491.97
901361		CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	-1.0	556.92	1.30		549.68	549.68	82.45	632.13
901433		Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	-1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408		Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						

LIQUOR STORE RAISE THORPE 57544
GRN No. 222333 DATE 10/10/2023
SHORTAGE: CLAIM No. RETURNS:
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 0000000000

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

LS RAISETHORPE (57544)
RECEIVING DOCUMENT FLOW:
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

DUP - Duplicated Order
NOD - Not Ordered
Delivered by: Liqnor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD

Received in good order
on behalf of Customer
Name: _____
Signature: _____
Date: _____

Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms: End next mth inv before 25th
Currency: ZAR

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 225331

Delivery Details	Supplier Details
Store Number: 57544	Supplier: 157588
Store Name: LS RAISETHORPE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Oct 2023	Town: VORNA VALLEY
Reference: 0041038112	Post Code: 1686
Document number: 8132737559	
Created by: 014610	

LIQUOR RUNNERS

Durban

CREDIT

Nº 44755

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

DRIVER NAME

AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77223.	VEHICLE REG No: HBB282 FS

CUSTOMER	DATE RECEIVED 13-10-2023.
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Ransethorpe (KwV)					
2) KwV 5yr Brandy 750	1				Not Ordered
3)					A103812
4)					
5)					
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: J. H. H. H.	DRIVER:
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 - CR9172372 2023-10-13 09:06:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP RAIS

Brief Description of Credit:

Principal Customer Code: CHLRAI

Doc. Date: 2023-10-10 **Doc. Ref:** 41038112 **GRV:** 2253 **Credit Type:** Part Credit **Invoice Amt:** R 7029.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025431	KWV 5YR BRANDY 12X750(S)(2) N/TAG LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038112 (1 Product Type) 1

Authorized by: _____

[date]

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za														
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					1									
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			ID - Late Delivery DP - Damaged Product					
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End nxt mth inv before 25th Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

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