

Bill to:

Ship to:

SHOPCHECK

CHLCIT

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE L/SHOP URGENT RD 87365

PO Box 215

SHOP 646A 10 STAMFORDHILL RD CITY

7561 Brackenfell

GREYVILLE, DURBAN

7561

VAT REG NO: 4420106777



ESTABLISHED 1916

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

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.05.2024

Customer Order Number:

1152608863

KWV Order Number:

110923363

Loading Status:

Gross Weight: 27.663kg

Document Type:

TAX INVOICE

Document No: 0041003418

Document Date: 29.05.2024

Delivery date: 29.05.2024

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 Per Pack	Total exc VAT	VAT	Total Inc VAT
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901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

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Fuu Goo fs

Liquor Runner Durban
Signed:

NO. OF CARTONS RECEIVED: 000622
RECEIVED BY:
CONTENTS NOT CHECKED
DATE: 2023/05/23

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,112.98	166.95	1,279.93
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th	Name: Warshaw Investments (Pty) Ltd			
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30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:			
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MANOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845			
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WESTMEAD	Date:	Date:		Branch: 250655			
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 262231

Delivery Details		Supplier Details	
Store Number: 87365		Supplier: 157588	
Store Name: LS UMGENI ROAD		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 30 May 2024		Town: VORNA VALLEY	
Reference: 0041093418		Post Code: 1686	
Document number: 8136831932			
Created by: 10995064			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0323

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80266	VEHICLE REG No:	Fzw 604 FS
CUSTOMER		DATE RECEIVED	30-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SmartBuy BBL (DANNIC)					
2) Johnie Walker Black 12yr	22				Not ordered
3) Langue rag note gift	22				INV 0016217D
4)					
5) Supreme Vangie (KNU)					
6) Beach Blast Blackman	1				Not ordered
7)					11093418
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: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220509 2024-05-30 15:46:14

LOAD SHEET Reference - LSID 80266, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

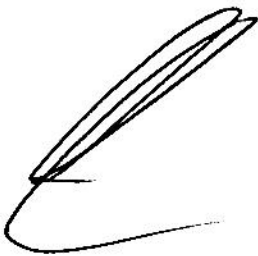
Customer Name: SHOPRITE LIQUOR UMGANI RD

Brief Description of Credit:

Principal Customer Code: CHLCIT

Doc. Date: 2024-05-27 Doc. Ref: 41093418		GRV: 002622	Credit Type: Part Credit Invoice Amt: R 1279.93				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX			Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41093418 (1 Product Type)



Authorized by: _____
[date]

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

Ship-to:
CHLCT
SHOPRITE L/SHOP DUCEMI RD 87365
SHOP 048A 10 STAMFORDHILL RD CITY
GREYVILLE, DURBAN

KWV
ESTABLISHED 1918
Warabai 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 Date:
31.05.2024
Customer Order Number:
0041093418
KWV Order Number:
119100855
Loading Status:
Gross Weight : 11.800kg

Document Type:
CREDIT NOTE
Document No: 0044102530
Document Date: 31.05.2024
Delivery date:
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
					1					271.29	40.69	311.98	
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			Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOCANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nct mth Inv before 25th Currency: ZAR			Name: Warabai Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655	