

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOM Shoprite Liquorshop Pomeroy 6003 SHOPRITE CHECKERS (PTY) LTD Shop 17 Pomeroy Shopping Cen Cnr Arken Shepstone & Green Str, P Reg. No. : 2012/018792/07 Val. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: 1139716759 KWV Order Number: 110880506 Loading Status: Gross Weight : 63.870kg	Document Type: TAX INVOICE Document No: 0041053487 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
900488	700023716	Wild Africa Cream Lager 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
<i>MINO ENI</i> <i>FRV 279 FS</i> <i>Not ordered</i> <i>07344 72860</i> <i>Sample 20nd!</i>												
										2,023.23	303.48	2,326.71

Delivered by DUP - Duplicated Order NCD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	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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Signed: _____
 Liquor Runners Durban
 DEBRIEFED

Bill to:
SHOPCHECK
 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
 Cnr Arken Shepstone & Green Str, P

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073311
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FTO-ID 28503

Customer Order Date:
 27.11.2023
 Customer Order Number:
 1139716759
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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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900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
					6					2,023.23	303.48	2,326.71

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

on behalf of Customer

For Receipt from Customer

Payment Terms:

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

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

LIQUOR RUNNERS

Durban

CREDITS

Nº 42769

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77949</u>	VEHICLE REG No:	<u>FRV279FS</u>

CUSTOMER		DATE RECEIVED	<u>30-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHARITE Pomeroy</u> (LWV)					
2) <u>Hooch Blast B/Currant</u>	<u>5</u>				<u>NOT ORDERED</u>
3) <u>WILD AFRICA 1LT</u>	<u>1</u>				<u>A1053487</u>
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: <u>John Ann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR9184583 2023-12-01 04:09:07

LOAD SHEET Reference - LSID 77949, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Pomeroy

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2023-11-28 Doc. Ref: 41053487 GRV: RIF Credit Type: Credit Invoice Amt: R 2326.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025233

HOOCH BLAST B/CURRANT 4(6X275) LOC

BOX

W2

Not Ordered / Dupl

5

700023716

WILD AFR CR 17% 6X1000(S)4 NP LOC

BOX

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: 41053487 (2 Product Type)

6

[date]

Authorized by: _____

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[illegible]