

Ship-to:

CHLIXO

ВНОПРЯТЕ L/ВНОР IXOPQ 92295

SHOP 2 15 MARGARET STR SHOPRITE CE

IXOFO

11/10/19

10

#19100267

Warshay Investments Pty Ltd t/a KWVW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
Customer Order Number:
Majola
KWV Order Number:
110915631
Loading Status:
Deliver
Gross Weight : 57.000kg

Document Type:	TAX INVOICE
Document No:	0041086008
Document Date:	24.04.2024
Delivery date:	24.04.2024
Page:	1 of 1

NEEDS: FOR ANY QUERIES CONTACT KMY 598 598 OR queries@kmy.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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
ITEMS NOT SUPPLIED: LS IKOPO (92295) RECEIVING DOCUMENT FLOW: Date: _____ Inbo and Del No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg No.: _____ LS IKOPO (92295) RECEIVING DOCUMENT FLOW: GRN NO.: _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM NO.: _____ CLAIM NO.: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ SIGN: _____ EMPLOYEE NO.: _____ SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
DUP - Duplicated Order NS - Not Ordered IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery			5 1,843.80 276.57 2,120.37									
Delivered by on behalf of Customer Received in good order Depot Signature Payment Terms: End nxt mth inv before 25th Currency: ZAR			Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655									
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			LIQUORSHOP IKOPO (92295)									

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLIXO

SHOPRITE L/SHOP IXOPO 92295

SHOP 2 15 MARGARET STR SHOPRITE CE

IXOPO



ESTABLISHED 1918

Warshey Investments Pty Ltd via KWV

PO Box 528, Suidar Paarl 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Val Reg No: 4110261833

FAIRTRADE: FTD-ID 28503

Customer Order Date:

Customer Order Number:

Majola

KWV Order Number:

110915631

Loading Status:

Deliver

Gross Weight : 57.000kg

Document Type:

TAX INVOICE

Document No: 0041086008

Document Date: 24.04.2024

Delivery date: 24.04.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
										1,843.80	276.57	2,120.37
										5		
										1,843.80	276.57	2,120.37

Liquor Runners Durban
DEBRIEFED

Signed: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by _____

Received in good order

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MARGOANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshey Investments (pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTHEAD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0159

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79879</u>	VEHICLE REG No:	<u>FW 603 F</u>
CUSTOMER		DATE RECEIVED	<u>24/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple can 440ml	5		THE ISN	2 order	number
2)					
3) Mouton De luxe		6			NOT ORDER
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>Stusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45995

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79679</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/04/21</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Black Apple can 440ml</u>	<u>5</u>			<u>Tiger</u>	<u>IS NO order number</u>
2) <u>Mentol De Lux</u>		<u>6</u>			<u>NOT ordered</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1</u> BLUE <u>#1</u>					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214032 2024-04-24 18:21:18

LOAD SHEET Reference - LSID 79879, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLIXO

Customer Name: SHOPRITE LIQUOR IXOPO

Doc. Date: 2024-04-22 Doc. Ref: 41086008 GRV: Credit Type: Credit Invoice Amt: R 2120.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41086008 (1 Product Type) 5

Authorized by: _____
[date]

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG.NO: 4420106777

CHLIXO

SHOPRITE L/SHOP IXOPO 92295

SHOP 2 15 MARGARET STR SHOPRITE CE

IXOPO



ESTABLISHED 1918

Washay Investments Pty Ltd t/a Kwv

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80733911

Reg. No.: 2012/018792/07

Vat Reg No: 4110261831

FAIRTRADE: PLO-ID 28503

Customer Order Date:

25.04.2024

Customer Order Number:

0041086008

Kwv Order Number:

119100267

Loading Status:

Gross Weight :

57.000kg

Document Type:

CREDIT NOTE

Document No: 0044101940

Document Date: 25.04.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blaas Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
					5					1,843.80	276.57	2,120.37
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE MERTHEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
					on behalf of Customer			End nct mch Inv before 25th			Name: Washay Investments (Pty) Ltd	
					Name:			Currency: ZAR			Bank:	
					Signature:						FNB	
					Date:						Acc: 6300 328 6845	
											Branch: 250655	