

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

Cur Arken Shephstore & Green Str, P



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073611

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.10.2023

Customer Order Number:

1136040412

KWV Order Number:

110863853

Loading Status:

Document No: 0041038109

Document Date: 12.10.2023

Delivery date: 12.10.2023

Gross Weight : 10.600kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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ITEMS NOT SUPPLIED:

901405 700025236 Bug Blue Shooter 10(15x20ml)

CS 150 x 20

1 Not enough stock

901406 700025214 Bug Red Shooter 10(15x20ml)

CS 150 x 20

1 Not enough stock

Liquor Runners Durban
DEBRIEFED
Signed:

Cancel not ordered

SUCCEIVED
14x4 195FS

Squado 2nd1

0734472860

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	354.00	53.10	407.10
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WESTMEAD

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

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Bill to:

Ship to:

SHOPCHECK

CHLPOM

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Shoprite Liquorshop Pomeroy G003

PO Box 215

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7561 Brackenfell

Shop 17 Pomeroy Shopping Cen

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Cnr Arken Shephstone & Green Str. P

VAT REG NO: 4420106777



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PO Box 528, Snider Park 7646
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TAX INVOICE

Document No.: 0041038109

Document Date: 12.10.2023

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Page: 1 of 1

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ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					1							
					1							

LIQUOR RUNNERS

Durban

CREDITS

Nº 44752

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

DRIVER NAME SILVERO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77230</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Suprite Pomey</u> (<u>INdependent</u>)					
2) <u>PIA SPAIN & Bok T20</u>		<u>1</u>			<u>Not ordered</u> <u>80275 IL</u>
3)					
4)					
5) <u>Suprite Pomey</u> (<u>Kuon</u>)					
6) <u>Hoch Blood</u> (<u>Blauwand</u>) <u>1</u>	<u>1</u>				<u>Not ordered</u> <u>41038109</u>
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>LOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172369 2023-10-13 06:21:56

LOAD SHEET Reference - LSID 77230, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite Liquorshop Pomeroy

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2023-10-10 **Doc. Ref:** 41038109 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41038109 (1 Product Type)

1

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 Pomeroy G003

SHOPRITE CHECKERS (PTY) LTD

Shop 17 Pomeroy Shopping Cen

Cnr Arken Shepstone & Green Str, P



ESTABLISHED 1918

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PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

13.10.2023

Customer Order Number:

0041038109

KWV Order Number:

119095925

Loading Status:

Gross Weight : 10.600kg

Document Type:

CREDIT NOTE

Document No: 0044097595


Document Date: 13.10.2023

Delivery date:

Page: 1 of 1

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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 Chr Arken Shepstone & Green Str, P	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.10.2023 Customer Order Number: 0041038109 KWV Order Number: 119095925 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044097595 Document Date: 13.10.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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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