

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell

CHLPOH
Shoprite Liquorshop Pomaroy 0003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomaroy Shopping Cen
Chr Arken Shopstone & Green Str, P

#19100643

Warshay Investments Pty Ltd t/a KVV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No. 410261893
FATPRD8: FLO-ID 28503



Customer Order Date:
13.05.2024
Customer Order Number:
1151767992
KVV Order Number:
110920582
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041090725
Document Date: 16.05.2024
Delivery date: 16.05.2024
Page: 1 of 1

Gross Weight : 43.986kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
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901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
900261	700059875	CIAO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

SHINE
22W 611 FS

Cancel
Not ordered
Sankelo 2011

SS 3082548

Liquor Runner Durban
DELETED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,272.13	340.82	2,612.95
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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:			
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Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOAGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:
Signature:
Date:

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Ship-to:
CHLPOM
Shoprite Liquorshop Pomaroy 0003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomaroy Shopping Cen
Car Arken Shepstone & Green Str, P
7561
VAT REG NO: 4420106777



Warshay Investments Pty Ltd the KMY
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2013/018792/07
Vat Reg No: 4110261837
FAIRTRIDE: PLO-ID 28503

Customer Order Date:
13.05.2024
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1151767992
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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 320 6845												
Branch: 250655												

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0261

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80127</u>	VEHICLE REG No: <u>F2LW 611F3</u>	

CUSTOMER		DATE RECEIVED	<u>16.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOF RITE Pomeroy (Kusv)					
2) Bug Blue	6				Not ORDERED
3) Ciro Vodka	1				41090725
4) Hoch Blast Strawberry	1				
5) Kino Mango JLT	1				
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054988

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218129 2024-05-16 18:53:10

LOAD SHEET Reference - LSID 80127, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR POMEROY

Brief Description of Credit:

Principal Customer Code: CHLPOM

Doc. Date: 2024-05-14 Doc. Ref: 41090725 GRV: RIF Credit Type: Credit Invoice Amt: R 2612.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	PC		W2	Not Ordered / Dupl		6
700024431	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41090725 (4 Product Type)

9

Authorized by: _____

[date]

Bill to:

Ship to:

SHOPCHECK

CHILPOM

SHOPRITE - CHECKERS (PTY) LTD

Shoprite Liquorshop Pomerooy 0003

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfell

Shop 17 Pomerooy Shopping Cen

7561

Cnr Arken Shepatone & Green Str, P

VAT REG NO: 4420106777

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

Customer Order Date:

17.05.2024

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0041090725

KWW Order Number:

119100643

Loading Status:

Gross Weight : 43.986kg

Document Type:

CREDIT NOTE

Document No: 0044102318

Document Date: 17.05.2024

Delivery date:

Page: 1 of 1

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Branch: 250655												

Bill to:

Ship to:

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CHLPOM

SHOPRITE - CHECKERS (PTY) LTD

Shoprite Liquorshop Pomeroy 0003

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfell

Shop 17 Pomeroy Shopping Cen

7561

Cnr Arken Shepetone & Green Str, P

VAT REG NO: 4420106777



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on behalf of Customer

For Receipt from Customer

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30 HILLCUMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Signature:

Date: