

Bill to: SHOPCHECK JOFRITE CHECKERS (PTY) LTD PO Box 215 7561 Drackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 15.07.2024 Customer Order Number: 1156348972 KWV Order Number: 110935464 Loading Status: Gross Weight : 69.070kg	Document Type: TAX INVOICE Document No: 0041105179 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										6,283.91	942.59	7,226.50

WOODBURN LIQUOR STORE

GRN NO. 002411 DATE 18/07/24

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY [Signature]

FULL SIGNATURE

EMPLOYEE NO 31296144

SIGNATURE INVALID UNLESS GRN NO IS

Liquor Runners Durban

DEBRIEFED

DATE: [Signature]

TIME:

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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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901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					2					2,661.44	399.22	3,060.66

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REQUEST FOR CREDIT - CR2294

2024-07-18 9:24.48

LOAD SHEET Reference - LSID 109, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP WO	
Brief Description of Credit:					
Principal Customer Code: CHLWUD					

Doc. Date:	2024-07-16	Doc. Ref:	41105179	GRV:	002411	Credit Type:	Part Credit	Invoice Amt:	R 7226.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024780	WILD AFR CAFFE LATTE 15% 12X750(S) LOC	CS		W5	Client Returned		1		
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 41105179 (2 Product Type;									2

119101755

120101704



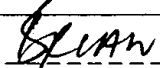
Shoprite Checkers (PTY) Ltd.

Credit Request

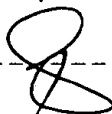
Shortage GRN 241131

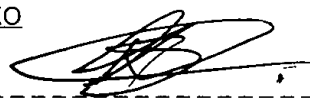
Delivery Details	Supplier Details
Store Number: 84252	Supplier: 157588
Store Name: LC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Jul 2024	Town: VORNA VALLEY
Reference: 0041105179	Post Code: 1686
Document number: 8046160863	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
5	6002323024453	10806395	LIQUEUR CAFE LATTE WILD AFRICA 750ML BOT	12 (PK1)	12.000 (PK	1,330.72	199.61	1,530.33
Total Gross Amount								3,060.66

Receiving Clerk Signature: 

Driver Name: SELULEKO

Employee number: 

Driver signature: 

Vehicle Registration: HXD195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0714

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

DRIVER NAME Splaleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>109</u>	VEHICLE REG No: <u>HxD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>12/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Checkers Lig. Wagon					
2) WFLD Africa Cream Caffe	1				not ordered
3) Latte 12x750					In: 41105179
4) WFLD Africa Cream 12x750	1				
5)					
6) x Checkers Lig. Scott'sville					
7) Strawberry & Vanilla Tray		1			not ordered
8) Springbok Tray		1			In: 92164
9)					
10) x Checker Lig. Scott'sville					
11) Bug Booster shooter		2 pks			
12) Bug Blue shooter		5 pks			not ordered
13) Bug Red shooter		3 pks			
14) Bug Stag shooter		1 pk			In: 41105169
15) Heach Black Currant	1				
16) NRB 4(6x275)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Alm</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____