

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 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: 05.08.2024 Customer Order Number: 1157920058 KWV Order Number: 110940661 Loading Status: Gross Weight : 122.601kg	Document Type: TAX INVOICE (COPY) Document No: 0041110119 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.60		305.89	611.78	91.77	703.55
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED: 901387 700025542 KWV Rose 6x1500ml 2023 CS 6 x 1500 2 Item rejected - No stock												
WOODBURN LIQUOR STORE 1842521 GRN NO. 002437 DATE 08/08/24 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY <i>[Signature]</i> FULL SIGNATURE <i>[Signature]</i> EMPLOYEE NO 31296149 SIGNATURE INVALID UNLESS GRN NO IS QUOTED <i>[Signature]</i> Liquor Runners Durban SIGNED										9,780.07	1,467.01	11,247.08

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 KWV 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: 12.08.2024 Customer Order Number: 0041110119 KWV Order Number: 119102054 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044103740 Document Date: 12.08.2024 Delivery date: Page: 1 of 1
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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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Clairwood Logistics Park
Basil February Road
Moheni East
4060

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Basil February Road
Moheni East
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 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6800

2024-08-08 20:36:39

LOAD SHEET Reference - LSID 373, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP WO	
Brief Description of Credit:					
Principal Customer Code: CHLWUD					

Doc. Date: 2024-08-06 Doc. Ref: 41110119 GRV: 002437 Credit Type: Part Credit Invoice Amt: R 11247.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41110119 (1 Product Type)

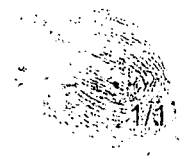
1191020SL

120102004



Authorized by: _____

[date]


1/1



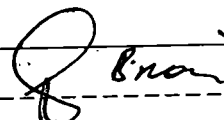
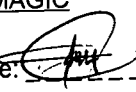
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 243731

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: 08 Aug 2024	Town: VORNA VALLEY
Reference: 0041110119	Post Code: 1686
Document number: 8046710366	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: 	Driver Name: <u>MAGIC</u>
Employee number: <u>31296149</u>	Driver signature: 
	Vehicle Registration: <u>FZW 625 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0853

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>373</u>	VEHICLE REG No:	<u>F2wb25 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Woodburn (LKW)					
2) CAO Mango 2LT	1				Shoer Del Stock Returned
3)					Driver found late
4)					
5)					411019
6)					
7) Checkers Woodburn (ORC)					
8) Hedgetag Pintage	1				Client Returned
9)					NOT ON SYSTEM
10)					R1A12845065
11)					
12) Checkers Woodburn (TPO Pinto)					
13) P. PO Pinto R2 R Can					No Stock
14) ✓ ✓ Rum & Rasb 2LT 1					Customer Return Self Saw.
15)					
16)					TIPIN 262946
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____