

Bill to: SHOPCHECK SP/PRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	 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: 08.08.2024 Customer Order Number: 1158227208 KWV Order Number: 110941758 Loading Status: Gross Weight : 620.759kg	Document Type: TAX INVOICE Document No: 0041110918 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70	Shot date	271.29	813.86	122.08	935.94
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20	0.70		271.29	8,138.63	1,220.80	9,359.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
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						
										19,505.10	2,925.77	22,430.87

CHEWERS LIQUORSHOP
 4247
 DATE 13-8-24
 424731
 73-3
 Liquor Runners Durban
 DEBRIEFED
 Signed:

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 next 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: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	 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: 14.08.2024 Customer Order Number: 0041110918 KWV Order Number: 119102102 Loading Status: Gross Weight : 35.400kg	Document Type: CREDIT NOTE Document No: 0044103786 Document Date: 14.08.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
					3					813.86	122.08	935.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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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SHOPRITE CHECKERS (PTY) LTD

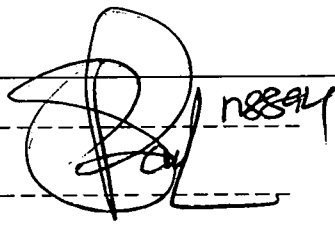
Credit Request

Shortage GRN 424731

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 157588
Store Name: LC BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Aug 2024	Town: VORNA VALLEY
Reference: 0041110918	Post Code: 1686
Document number: 8046780609	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323020110	10518594	COOLER HOOCH 275ML NRB, APL	24 (PK2)	72.000 (PK	813.86	122.08	935.94
Total Gross Amount								935.94

3x24

Receiving Clerk Signature: 	Driver Name: FANA
Employee number: _____	Driver signature: _____
Vehicle Registration: JBK139FS	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7437

2024-08-13 18:41:13

LOAD SHEET Reference - LSID 427, DATE Delivered - 2024-08-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Return Expiry Date Reached		Customer Name: CHECKERS LIQUOR SHOP BLU	
Brief Description of Credit:					
Principal Customer Code: CHLBFF					

Doc. Date: 2024-08-08 Doc. Ref: 41110918 GRV: 4247 Credit Type: Part Credit Invoice Amt: R 22430.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024885	HOOCH BLAST APPLE 4(6X275) LOC	CS		R1	Return Expiry Date		3

Total Number of Items to be credited on Document Ref: 41110918 (1 Product Type)

3

119102102
120102052

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47642

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>427</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Horch Blast APPLE ABB (12x375)</u>	<u>3</u>		<u>SHO</u>	<u>or Dated (03/08/24)</u>	
2)					
3)					
4) <u>Clean Crate with bottle</u>	<u>15</u>				
5) <u>Clean keg SHP</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0871

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	427	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	13/08/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hock Blast APPLE NRB (275ml)	3		The Customer		Reject the
2)			Stock due to		Short date
3)					41110918
4)					
5) Clean Crate with bottle	15				
6) Keg 30L SHP 2	1				
7)					
8)					
9) 0102052					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____