

Bill to: SHOPCH SHOPRITE CHECKERS (PTY) LTD PO Box 21 7561 Brackenrell 7961 VAT REG NO: 4420106777	Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 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: 13.08.2024 Customer Order Number: 1158520389 KWV Order Number: 110942597 Loading Status: Gross Weight : 60.040kg	Document TAX INVOICE Document No: 0041111 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68	0.50		2,565.79	10,263.15	1,539.47	11,802.62
4111909 DATE: 16/08/24 TIME: 10:00 DEBRIEFED Liquor Runners Durban LS MT RICHMORE (00329) GRN No. 004689 DATE 16/08/24 SHORTAGE CLAIM NO. 468931 RETURNS CLAIM NO. NO OF CARTONS RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE EMPLOYEE No. 31171672 SIGNATURE INVALID UNLESS GRN No. IS QUOTED HYAWO fzw 604 fs <u>[Signature]</u>										10,263.15	1,539.47	11,802.62

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: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 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: Customer Order Number: 0041111909 KWV Order Number: 119102191 Loading Status: Gross Weight : 30.020kg	Document Type: CREDIT NOTE Document No: 0044103875 Document Date 19-08-2024 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	0.50		2,565.78	5,131.57	769.74	5,901.31
					2					5,131.57	769.74	5,901.31

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	
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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 - CR8394

2024-08-16 20:42:35

LOAD SHEET Reference - LSID 493, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2024-08-14 Doc. Ref: 41111909 GRV: 004689 Credit Type: Part Credit Invoice Amt: R 11802.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41111909 (1 Product Type)

2

119102191

120102141

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48666

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

DRIVER NAME Ngano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 493

VEHICLE REG No: Sen 604 F

CUSTOMER

DATE RECEIVED

16/08/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fully</u>	<u>2</u>				
2) <u>Extra Culture Pinotage</u>	<u>2</u>				
3) <u>KWU Classic Shiraz</u>	<u>1</u>				
4) <u>Annabelle 6x750</u>	<u>1</u>				
5) <u>La Gracia</u>		<u>2</u>			
6) <u>KWU Cabernet Sauvignon</u>					
7) <u>6x750</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

1 CASE did not come back but customer made claim

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

CHECKED ON RECEIPT BY: Oliver

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 468931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Aug 2024	Town: VORNA VALLEY
Reference: 0041111909	Post Code: 1686
Document number: 8138266864	
Created by: 06012566	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	11210000100808	10635002	WHISKEY IRISH PADDY 750ML	12 (PK1)	2 (PK1)	5,131.58	769.74	5,901.32
Total Gross Amount								5,901.32

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: 31171672

Driver signature: _____

Vehicle Registration: FZW 604 FS