

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO BOX 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMP&LAR 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: 16.09.2024 Customer Order Number: 1161132500 KWV Order Number: 110951661 Loading Status: Gross Weight : 141.814kg	Document Type: TAX INVOICE Document No: 0041120751 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
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	21.0	155.00	8.00		142.60	2,994.60	449.19	3,443.79
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
900261	700025054	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
					36					7,718.97	1,157.85	8,876.82

LC BROOKSIDE (081856)

GRN No. 002337 DATE 19/09/2024

SHORTAGE 2 RETURNS 5

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: Sby

FULL SIGNATURE

EMPLOYEE No. 976991P

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

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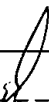
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 233731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 81856	Supplier: 157588
Store Name: LH BROOKSIDE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Sep 2024	Town: VORNA VALLEY
Reference: 0041120751	Post Code: 1686
Document number: 8047784095	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 9169919

Driver signature: 

Vehicle Registration: FRV279FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR15839

2024-09-19 17:11:57

LOAD SHEET Reference - LSID 964, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUORSHOP CHECKERS BRO	
Brief Description of Credit:					
Principal Customer Code: CHLBRO					

Doc. Date: 2024-09-17 Doc. Ref: 41120751 GRV: 002337 Credit Type: Part Credit Invoice Amt: R 8876.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41120751 (1 Product Type)

119102836
120102786

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1591

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

DRIVER NAME Mnden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

964

VEHICLE REG No:

FRV279FS.

CUSTOMER

DATE RECEIVED

19.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Brookside	(Kw)				
2) Hochland B/culant	1				Duplicate
3)					41120751
4)					
5) P.P. Liberty Midlandorfall (Kw)					
6) Annabelle Cuvée Rose 750ml	1				No Purchase No
7) Classic Merlot.	2				41120848
8) ✓ Sauv/Blanc	1				
9) ✓ Moscato Rose Port	1				
10) Annabelle Cuvée Rose car	1				
11) ✓ ✓ Blanche N/Acc	2				
12) ✓ ✓ Rose ✓	1				
13) Laborie cap Class Nectar	2				
14) ✓ Sauv/Blanc	1				
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:

Schann

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: