

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7567 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S	 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: 23.09.2024 Customer Order Number: 1161655212 KWV Order Number: 110953604 Loading Status: Gross Weight : 37.231kg	Document Type: TAX INVOICE Document No: 0041122457 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
										2,884.26	432.64	3,316.90

CH. LIQ. STORE HILTON (094904)

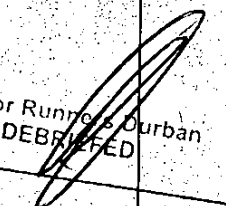
Date Delivered Finalised:

GRV No (Goods only):

Signature:

Authorised by:

Date:

Liquor Runner Durban
 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S	 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: 27.09.2024 Customer Order Number: 0041122457 KWV Order Number: 119102965 Loading Status: Gross Weight : 8.661kg	Document Type: CREDIT NOTE Document No: 0044104657 Document Date: 27.09.2024 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
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
					1					728.32	109.25	837.57

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

Credit Request

Shortage GRN 93831

Delivery Details

Store Number: 94904
Store Name: LC HILTON
Division: Natal
Credit Request Date: 26 Sep 2024
Reference: 0041122457
Document number: 8047941265
Created by: PIAPPLR3P

Supplier Details

Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323024064	10844336	RED WINE BLACK ROODEBERG 750ML	6 (PK1)	6.000 (PK)	728.32	109.25	837.57
Total Gross Amount								837.57

Receiving Clerk Signature: _____

Driver Name: lungelo

Employee number: _____

Driver signature: _____

Vehicle Registration: bz25bvqp

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1644

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

DRIVER NAME Michael (VALIETRUCK)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1071</u>	VEHICLE REG No: <u>B2 25 BV GP</u>

CUSTOMER

DATE RECEIVED	<u>27-09-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Picardi Cascades (Cm)</u>					
2) <u>Malva Pickling</u>	<u>1</u>				
3) <u>Brooks Watermelon</u>	<u>5</u>				<u>NOT ORDERED</u>
4)					<u>PSI 1124736</u>
5) <u>Checkers Hilton (KwU)</u>					
6) <u>Classic Sauv Blanc</u>	<u>1</u>				
7) <u>✓ Chenin Blanc</u>	<u>1</u>				<u>SHORT DEL</u>
8) <u>Annabelle Cuvee Rose</u>	<u>1</u>				<u>Stock Return</u>
9)					<u>A1122450</u>
10) <u>Checkers Hilton (KwU)</u>					
11) <u>Roadberg Black</u>	<u>1</u>				
12)					<u>NOT ORDERED</u>
13)					<u>A1122457</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR17403

2024-09-27 08:17:19

LOAD SHEET Reference - LSID 1071, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP HILT

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2024-09-23 Doc. Ref: 41122457 GRV: 000938 Credit Type: Part Credit Invoice Amt: R 3316.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026388	ROOD BLACK 6X750 (4) 2021 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41122457 (1 Product Type)

1



119102965

120102914

Authorized by: _____

[date]