

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLVOL SHOPRITE VOLKSRUST LIQ 54457 CNR JOUBERT & L TRICHARDT STR VOLKSRUST	 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: 25.09.2024 Customer Order Number: 1161867167 KWV Order Number: 110954292 Loading Status: Gross Weight : 57.491kg	Document Type: TAX INVOICE Document No: 0041124539 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					15					3,132.72	469.91	3,602.63

nyawo
HBR 282 FS
②

Liquor Runner Durban
DEBRILFED
Signed:

No. 002324 DATE 08/10/24
 PORTAGE
 CLAIM No. 23243
 No. of Canteen
 CONTAINER
 RECEIVED
 FULL SIGNATURE
 EMPLOYEE No. 923092
 SIGNATURE REQUIRED UNLESS OTHERWISE NOTED

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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
					2					803.92	120.59	924.51

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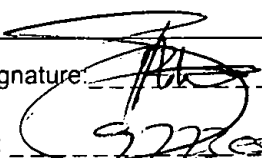
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 232431

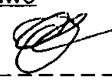
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 54457	Supplier: 157588
Store Name: LS VOLKSRUST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Oct 2024	Town: VORNA VALLEY
Reference: 0041124539	Post Code: 1686
Document number: 8139298976	
Created by: 9773002	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323011217	10777978	NATURAL SWT ROSE PEARLY BAY 3L BOX	4 (PK1)	8.000 (PK	803.92	120.59	924.51
Total Gross Amount								924.51

Receiving Clerk Signature: 

Driver Name: Nyawo

Employee number: 9773002

Driver signature: 

Vehicle Registration: Hbb282fs

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1737

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

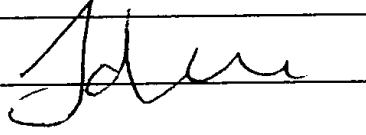
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1230	VEHICLE REG No:	HBB 282ES
CUSTOMER		DATE RECEIVED	08-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Grand Snuff (BSK)					
2) Royal Flush		12			Not ordered
3)					INV 002 62934
4)					
5) Pnt Century Malt (C/LM)					
6) Scottish Leader orig	1				Not ordered
7)					BSI 1129209
8)					
9) Bolus Place (Dawnic)					
10) Smurf Pineapple/Cranberry		2			No Stock
11)					INV 002 3351
12)					
13) 2nd City Theku Playa (E/Snell)					
14) Firewater SomL		2			Short Del
15)					NOT RETURNED
16)					ES937 2198
17)					B/C
18)					
19) Propriet Volksrust (Kens)					
20) BH4 Swt Roso. 3L		2			No Stock
PALET CONTROL: GKN BLUE #1					41124539
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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 - CR19688

2024-10-09 07:30:00

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR VOLKSRUS

Brief Description of Credit:

Principal Customer Code: CHLVOL

Doc. Date: 2024-10-01 Doc. Ref: 41124539 GRV: 002324 Credit Type: Part Credit Invoice Amt: R 3602.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025882	PBAY SWEET ROSE 4X3000 BIB(3) LOC	CS		HS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 41124539 (1 Product Type)

2

119103154
120103103

Authorized by: _____

[date]