

SPRINT CHECKERS (PTY) LTD
PO Box 215
7561 Brackenford
7561
VAT REG NO: 4420106777

Ship to:

CHLWUD

CHECKERS LIQUORSHOP WOODBURN 08425
SHOP2 CNR ALAN PATON&WOODHOUSE RD
PIETERMARITZBURG



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:
30.09.2024
Customer Order Number:
1162208057

KWV Order Number:
110955702
Loading Status:

Gross Weight : 148.472kg

Document Type:
TAX INVOICE

Document NO: 0041124544

Document Date: 03.10.2024

Delivery date: 03.10.2024

Page: 1 of 1

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	700024401	Sour Monkey Apple 6(750ml + 6 Shot	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	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	4.80		1,997.94	7,991.77	1,198.76	9,190.53
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1	Item rejected - No stock						
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1	Item rejected - No stock						
					34					14,090.75	2,113.61	16,204.36

WOODBURN LIQUOR STORE (84292)
GRN NO. 002515 DATE 03/10/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY BRIAN
FULL SIGNATURE [Signature]
EMPLOYEE NO 31296149
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
Signed: [Signature]

119103082
120103031

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 month invoice 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: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 04.10.2024 Customer Order Number: 0041124544 KWV Order Number: 119103082 Loading Status: Gross Weight : 7.217kg	Document Type: CREDIT NOTE Document No: 0044104772 Document Date: 04.10.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
					7					998.20	149.73	1,147.93

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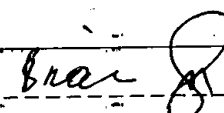
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 251531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84252	Supplier: 157588
Store Name: LC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Oct 2024	Town: VORNA VALLEY
Reference: 0041124544	Post Code: 1686
Document number: 8048151962	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 

Driver Name: Nyawo

Employee number: 31296149

Driver signature: 

Vehicle Registration: HBB 282FS



Delivery Date:

03/10/2024

Reports

Invoice Admin

Routing Admin

Management

Inbound Stock

Help Desk

Branch

Logout

LRSA CR#

19693

LRSA Branch:

Clairwood

Route:

PMB 1

Date Captured:

2024-10-01

Delivery Date:

2024-10-03

Registration Number:

HB8282FS

Driver Name:

CHLWUD

41124544

R 16,204.37

Part Credit

NOT ORDERED

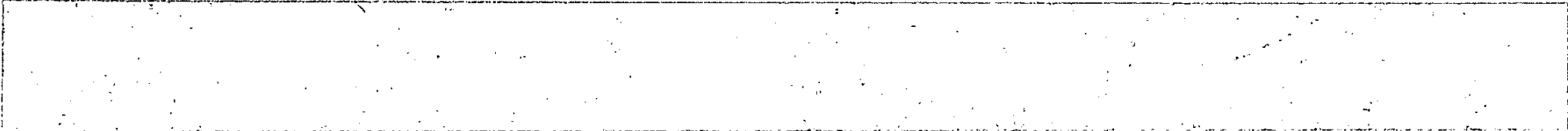
Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
19693	68333	700026175	KWV CLAS MERL 6X750 (3) 2023 LOC		CS	1		0.00		▼ 2024-10-01 20:43:25
19693	68334	700025661	KWV CLAS CHBL 6X750(S) 2024 LOC		CS	1		0.00		▼ 2024-10-01 20:43:25
19693	68335	700025731	KWV 5YR BRANDY 12X750(S)3 LOC		CS	4		0.00		▼ 2024-10-01 20:43:25
19693	68336	700024401	SOUR MONKEY APPLE 6(750 +6 GLASS)3 LI		CS	1		0.00		▼ 2024-10-01 20:43:25
19693	68337	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LI		EA	3		0.00		▼ 2024-10-01 20:43:25
19693	68338	700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP		EA	11		0.00		▼ 2024-10-01 20:43:25
19693	68339	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA			0.00		▼ 2024-10-01 20:43:25
19693	68340	700026327	CIAD COSMO 6X2000 BIB PROMO LOC		CS	1		0.00		▼ 2024-10-01 20:43:25
19693	68341	700022660	KWV BRANDY AND COLA 4(6X275) LOC		CS	1		0.00		▼ 2024-10-01 20:43:25
19693	68342	700025956	BUG STAG 10(15X20ML)(S)2 LOC		EA	2		0.00		▼ 2024-10-01 20:43:25

SKU Count: 12

Manage Credits

Back

Save



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1698

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:	<u>1174</u>	VEHICLE REG No:	<u>HB8282 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE CAPITAL CITY (KwV)</u>					
2) <u>KWV Brandy & Cola</u>	<u>5</u>				<u>NOT ORDERED</u>
3)					<u>41124488</u>
4)					
5) <u>Checkers Cascades (ORC)</u>					
6) <u>Hedgehog Pinotage</u>	<u>1</u>				<u>NOT ORDERED</u>
7)					<u>KIA12845426</u>
8)					
9) <u>Checkers Woodburn (KwV)</u>					
10) <u>Bug Red</u>		<u>1 PC</u>			<u>NOT ORDERED</u>
11)					<u>41124544</u>
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: Johann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____