

Bill to:

CHK/NAT
CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

Ship-to:

CHLNNG
SHOPRITE LIQ NONGOMA 30546
MAIN ROAD
NONGOMA


ESTABLISHED 1916
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:
02.10.2024
Customer Order Number:
1162421963

KWV Order Number:
110956471
Loading Status:

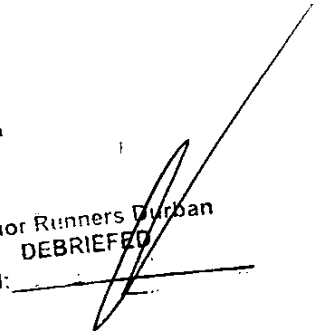
Gross Weight : 45.012kg

Document Type:
TAX INVOICE

Document No: 0041125410
Document Date: 07.10.2024
Delivery date: 07.10.2024

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
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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
Liquor Runners Durban DEBRIEFED Signed: 										3,099.69	464.95	3,564.64

SHOPRITE NONGOMA - LS 30546

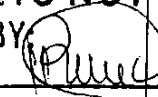
GRV No. 002486 DATE: 9/10/24

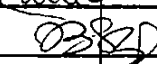
SHORTAGE: RETURNS:

CLAIM No. 24863 CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No. 03820

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	 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: 10.10.2024 Customer Order Number: 0041125410 KWV Order Number: 119103181 Loading Status: Gross Weight : 4.124kg	Document Type: CREDIT NOTE Document No: 0044104871 Document Date: 10.10.2024 Delivery date: 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
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
					4					570.40	85.56	655.96

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1748

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1286</u>	VEHICLE REG No:	<u>FRU 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>09-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Nongoma</u> (<u>HALEWOOD</u>)					
2) <u>Halle Beam link can</u>	<u>2</u>				<u>SHORT DATED</u>
3)					<u>H001870084</u>
4)					
5) <u>S HOPRITE Nongoma</u> (<u>CKIND</u>)					
6) <u>Bug Red</u>		<u>4 PC</u>			<u>SHORT del</u>
7)					<u>Stock Returned</u>
8)					<u>H1125410.</u>
9)					
10)					
11)					
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: Jo Hann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 248631

Delivery Details	Supplier Details
Store Number: 30546	Supplier: 157588
Store Name: LS NONGOMA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Oct 2024	Town: VORNA VALLEY
Reference: 0041125410	Post Code: 1686
Document number: 8048223744	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3.	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	60.000 (PK)	570.40	85.56	655.96
Total Gross Amount								655.96

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>CHARLES</u>
Employee number: <u>038209</u>	Driver signature: _____
Vehicle Registration: <u>FRV286 FS</u>	

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 - CR20560

2024-10-10 06:14:01

LOAD SHEET Reference - LSID 1286, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR NONGOMA

Brief Description of Credit:

Principal Customer Code: CHLNNG

Doc. Date: 2024-10-03 Doc. Ref: 41125410 GRV: 002486 Credit Type: Part Credit Invoice Amt: R 3564.64

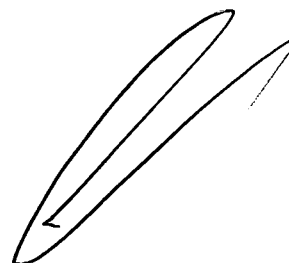
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: 41125410 (1 Product Type)

4

119 103 181

120 103 130



Authorized by: _____

[date]