

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA 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: Customer Order Number: 1162661123 KWV Order Number: 110958114 Loading Status: Gross Weight : 69.700kg	Document Type: TAX INVOICE Document No.: 0041126574 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
					6					10,541.37	1,581.21	12,122.58

CHECKERS LIQUORSHOP MIDLANDS MALL (83206)

GRN No. 003344 DATE 10-10-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 30452301

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 Signed: *[Signature]* D. BRIEFED

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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901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
					5					8,910.59	1,336.59	10,247.18

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1766

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1293	VEHICLE REG No:	F2W 598 B
CUSTOMER		DATE RECEIVED	11-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hutton (Kwv)					
2) Kwv 10yr Brandy G/Back	2				NOT ORDERED
3) Arvo Caramel G/Back	1				41126564
4) Kwv 12yr Brandy ✓	1				
5) RUXLAND KALAHARI ✓	1				
6)					
7) Checkers Midlands Mall (Kwv)					
8) Kwv 10yr Brandy G/Back	3				NOT ORDERED
9) ARVO Caramel ✓	1				41126574
10) Kwv 12yr Brandy G/Back	1				
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: <u>Sham</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 - CR21975

2024-10-11 07:21:21

LOAD SHEET Reference - LSID 1293, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MID

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2024-10-08 Doc. Ref: 41126574 GRV: 003344 Credit Type: Part Credit Invoice Amt: R 12122.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LOC	CS		W2	Not Ordered / Dupl		1
700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		3
700026246	KWV 12YR BR 6(750+2GLASS) GIFT X24 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41126574 (3 Product Type)

5

119103209

120103158

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

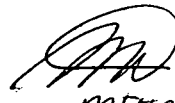
Credit Request

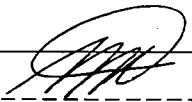
Shortage GRN 334431

Delivery Details	Supplier Details
Store Number: 83206	Supplier: 157588
Store Name: LC MIDLANDS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 10 Oct 2024	Town: VORNA VALLEY
Reference: 0041126574	Post Code: 1686
Document number: 8048352729	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323026365	10487235	BRANDY 10YR WITH GLASSES KWV 750ML	6 (PK1)	18.000 (PK)	5,449.60	817.44	6,267.04
2	6002323026303	10554009	GIFT PK VODKA+2GLASSES CARVO 750ML	6 (PK1)	6.000 (PK)	1,190.58	178.59	1,369.17
3	6002323026389	10763676	GIFTPK BRANDY 12YR&2GLASSES KWV 750ML	6 (PK1)	6.000 (PK)	2,270.41	340.56	2,610.97
Total Gross Amount								10,247.18

NB , GIFT PACKS WERE NOT APPEARING
ON SYSTEM INVOICE .: WE COULD
NOT RECIEVE IT


MTHANDENI

Receiving Clerk Signature: 	Driver Name: PHILANI
Employee number: 30954301	Driver signature: 
Vehicle Registration: FZW 598 FS	