

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban	 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: 24.10.2024 Customer Order Number: 1164165496 KWV Order Number: 110961874 Loading Status: Gross Weight : 234.653kg	Document Type: TAX INVOICE Document No: 0041130755 Document Date: 25.10.2024 Delivery date: 29.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	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	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	427.80	64.17	491.97
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					44					10,079.66	1,511.95	11,591.61

CHECKERS

GRN No. 4401 DATE 29-10-24

SHOPIER: 440131 R: 1

CLAIMS: 44 C: 1

NO. OF CARTONS: 44

CONTENTS NOT FORWARDED

RECEIVED BY: 1288

EMPLOYEE ID: 1288

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: PNB Acc: 6300 328 6845 Branch: 250655
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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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

Credit Request

Shortage GRN 440131

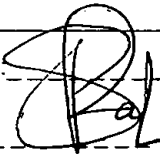
Delivery Details

Store Number: 36568
Store Name: LC BLUFF
Division: Natal
Credit Request Date: 29 Oct 2024
Reference: 0041130755
Document number: 8048829851
Created by: PIAPPLR3P

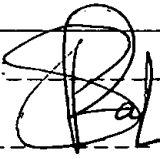
Supplier Details

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
11	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK)	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: 

Driver Name: MIAMBO

Employee number: 

Driver signature: 

Vehicle Registration: FZW604FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51261

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

DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1550	VEHICLE REG No:	HB 282 FS
CUSTOMER		DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Booths)					
2) Strong Bow Empty Cases	63				
3)					
4) (Star ESCombe)					
5) Bisquit / DvS 750ml		1			11136542 Quality Issue
6)					
7) (Star)					
8) Scottish Leader Sulfene	2				UPLIFT Return PS11126370
9)					
10) (Star Mount Edgecombe)					
11) Brandenburg Dr/Lemon 275ml	1				1877606 (Not ordered)
12) Red SQ earey CHN 440	1				
13)					
14) (Booths)					
15) Bugs Booster	14				9629270 UPLIFT
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1550</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carte with bottles</u>	<u>63</u>				
2)					
3) <u>CIAO MANGO 6x2L</u>	<u>1</u>				
4)					
5)					
6) <u>SCOTT'S leader Supreme 750</u>	<u>2</u>				
7)					
8) <u>Bug Booster Shooter</u>	<u>14</u>				
9)					
10) <u>Bisquit 15</u>		<u>1</u>			
11)					
12) <u>Belgravia Dry lemon</u>	<u>1</u>				
13) <u>Red SG 750ml</u>	<u>1</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>Sibusiso</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 - CR26843 2024-10-29 20:53:28

LOAD SHEET Reference - LSID 1550, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS LIQUOR SHOP BLU	
Brief Description of Credit:					
Principal Customer Code: CHLBFF					

Doc. Date: 2024-10-25 Doc. Ref: 41130755 GRV: 4401 Credit Type: Part Credit Invoice Amt: R 11591.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41130755 (1 Product Type) 1

119103529
120103478

Authorized by: _____
[date]