

Bill to:
SHOW CHECK
SE PRITE CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHL DUK
CHECKERS LIQUORSHOP KWADUKUZA
LC 60529
SHOP 68 CNR ELIZABETH & VOORTREKKER
STANGER


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:
29.10.2024
Customer Order Number:
1164503357
KWV Order Number:
110963047
Loading Status:

Gross Weight : 54.377kg

Document Type:
TAX INVOICE

Document No: 0041131567
Document Date: 30.10.2024
Delivery date: 01.11.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
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
					23					4,342.83	651.42	4,994.25

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 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: 04.11.2024 Customer Order Number: 0041131567 KWV Order Number: 119103608 Loading Status: Gross Weight : 7.825kg	Document Type: CREDIT NOTE Document No: 0044105300 Document Date: 04.11.2024 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
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45

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: FNB Acc: 6300 328 6845 Branch: 250655
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 371631

Delivery Details

Store Number: 60529
Store Name: LC KWADUKUZA
Division: Natal
Credit Request Date: 01 Nov 2024
Reference: 0041131567
Document number: 8139771446
Created by: 30739390

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
7	6002323025849	10820296	LIQUEUR BRANDY JACKSON BROWN 750ML BOT	6 (PK1)	6.000 (PK)	483.00	72.45	555.45
Total Gross Amount								555.45

Receiving Clerk Signature: _____

Driver Name: ZUNGU

Employee number: _____ 3073939

Driver signature: _____

Vehicle Registration: HXD195FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51617

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

DRIVER NAME Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1672</u>	VEHICLE REG No:	<u>HTD 195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>01-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold cane</u>	<u>105</u>				<u>SHORT DATED</u>
2) <u>Jack & Son Brown</u>	<u>1</u>	<u>(BROWN 14047105)</u>			<u>NOT ORDERED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:25</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1915

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1622</u>	VEHICLE REG No:	<u>HVD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUV Classic Shiraz (6x750)	3		NO STOCK IN		TRP (41131557)
2)					
3) KUV Classic Shiraz (6x750)	1		NO STOCK IN		TRP (41131558)
4)					
5) JACKSON BROWN + NEC.	1		CUSTOMER REJECTED		(41131567)
6)					
7) KIK ROSE CAN (6x750ml)	50		NO STOCK IN		TRP U/H (INV. NO.)
8) S/ROSE Red Can (6x750ml)	10		Short date		
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: <u>S BUSISI</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR27942

2024-11-01 21:00:29

LOAD SHEET Reference - LSID 1622, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: CHLDUK

Doc. Date: 2024-10-30 Doc. Ref: 41131567 GRV: 003716 Credit Type: Part Credit Invoice Amt: R 4994.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026529	JACKSON BROWN LIQUEUR 6X750(S) NT LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41131567 (1 Product Type)

1

119103608

120103556

Authorized by: _____

[date]