

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI KWAZ-ZULU NATAL	 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: 05.11.2024 Customer Order Number: 1165049388 KWV Order Number: 110964613 Loading Status: Gross Weight : 240.987kg	Document Type: TAX INVOICE Document No: 0041133299 Document Date: 08.11.2024 Delivery date: 08.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023 *	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	19.0	155.00	8.00		142.60	2,709.40	406.41	3,115.81
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 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 Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
LS BALLITO JUNCTION (84595) GRN No. 606944 DATE: 08/11/21 SHORTAGE CLAIM No. 49443 RETURNS CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. [Signature] SIGNATURE INVALID UNLESS GRN No. IS QUOTED										49		
										21,368.81	3,205.32	24,574.13

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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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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 494431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84595	Supplier: 157588
Store Name: LC BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Nov 2024	Town: VORNA VALLEY
Reference: 0041133299	Post Code: 1686
Document number: 8049146112	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323400691	10151962	SHIRAZ KWV 750ML BOT	6 (PK1)	6.000 (PK	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: _____

Driver Name: AYANDA

Employee number: _____

100101973

Driver signature: _____

Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2507

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1720	VEHICLE REG No:	F2 W 616 FS

CUSTOMER		DATE RECEIVED	08-11-2029
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lrg Umhlali					
2) *Red Sq wildberry	4	(Hole)		1501	1881703
3) 750					not ordered
4)					
5) *Game Lrg Ballito					
6) Glenlivet 12 Yrs 750		12			1520459
7) Glenlivet Fourstars Reserve		1			not ordered
8)					
9) Siggis Restaurant					
10) Bitburger Draught 30L	1			1216789	Empty
11) Erdinger Weissbier 20L	5				Empty
12) Erdinger Dunkel 20L	4				full cases
13)					
14) *Tops Ballito					Inv No: 142992
15) Can Society BLUE	2	(CLM)			not ordered
16) 6x750					
17)					
18) Joseph Cartron Gene	5				stock had no invoice
19) de Cassis					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dyanda</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 - CR30067

2024-11-09 03:22:02

LOAD SHEET Reference - LSID 1720, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2024-11-06 Doc. Ref: 41133299 GRV: 004944 Credit Type: Part Credit Invoice Amt: R 24574.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41133299 (1 Product Type)

119103739
120103687

Authorized by: _____

[date]