

Mail 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: 05.11.2024 Customer Order Number: 1165049949 KWV Order Number: 110964604 Loading Status: Gross Weight : 102.749kg	Document Type: TAX INVOICE Document No: 0041133306 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

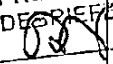
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.47	2,295.87
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
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					31					6,663.05	999.46	7,662.51

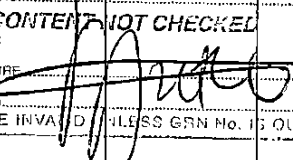
not received

PHAWO

HAB 2992 B

Liquor Runners Durban

Signed: 

LS KING ST AKA (80540)	
GRN No. 003726	DATE 08.11.24
SHORTAGE CLAIM No. 37263	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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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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: 11.11.2024 Customer Order Number: 0041133306 KWV Order Number: 119103738 Loading Status: Gross Weight : 8.458kg	Document Type: CREDIT NOTE Document No: 0044105430 Document Date: 11.11.2024 Delivery date: Page: 1 of 1
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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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
					1					838.48	125.77	964.25

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 372631

Delivery Details

Store Number: 60529
Store Name: LC KWADUKUZA
Division: Natal
Credit Request Date: 08 Nov 2024
Reference: 0041133306
Document number: 8139908033
Created by: 552488

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	6002323022251	10726326	GIN CLASSIC IMAGIN 750ML BTL	6 (PK1)	6.000 (PK	838.48	125.77	964.25
Total Gross Amount								964.25

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB282 FS

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30074

2024-11-09 01:48:05

LOAD SHEET Reference - LSID 1722, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: CHLDUK

Doc. Date: 2024-11-06 **Doc. Ref:** 41133306 **GRV:** 003726 **Credit Type:** Part Credit **Invoice Amt:** R 7662.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025983	IMAGIN CLASSIC GIN 6X750(5)4 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41133306 (1 Product Type)

1

119103738
120103686

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51698

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1722</u>	VEHICLE REG No: <u>ABB 282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>08-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SO. MORE 200 ml	15				Duplicate
2) JIMAM Cibus	1				cross pick
3) Johnnie Walker Red	2				
4) Johnnie Walker Black	2				
5) Johnnie Walker 15 Yrs		2			
6) Johnnie Walker Gold RSV		2			
7) Don Julio Reposado	1				
8) Singleton 12 Yrs	1				
9) Gordon's Pink Berry	1				Stack not
10) Gordon's Sunset orange	1				
11) Gordon's Dry Gin 500	5				Ordered as per
12) Captain Morgan Black	2				
13) Smirnoff 1218 750	4				Customer
14) J&B 500	2				
15) Tanqueray 500	2				
16) Tanqueray Flor de Sevilla		2			
17) Tanqueray Black Currant		1			
18) Captain Special Cold	2				
19) Smirnoff Spicy Tanqueray		2			
20) Johnnie Walker Black		2			
PALET CONTROL: GKN 11 BLUE #1					
Bell's OTHER SPECIAL					
TOTAL					

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

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