

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Blackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAYA Checkers Liquorshop Ocean Dunes Si 164630/G463 SHOP 1 Ocean Dunes Building, 2 Hel Ocean Dunes, Sibaya 4320	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.11.2024 Customer Order Number: 1166187474 KWV Order Number: 110969804 Loading Status: Gross Weight : 144.155kg	Document Type: TAX INVOICE Document No: 0041137478 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.00		314.03	1,256.14	188.41	1,444.55
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
30										7,198.12	1,079.72	8,277.84

Liquor Runners Durban
DEBRIEFED
Signed: 

LC OCEANS DUNES SIBAYA (164630)
GRN No. 000073 DATE 02/11/21
SHORTAGE 331 RETURNS
CLAIM No. 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: FNB 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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
					1					876.30	131.45	1,007.75

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

Credit Request

Shortage GRN 9331

Delivery Details	Supplier Details
Store Number: G463	Supplier: 157588
Store Name: LC OCEAN DUNES (SIBAYA)	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Nov 2024	Town: VORNA VALLEY
Reference: 0041137478	Post Code: 1686
Document number: 8049548272	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: <u>KE</u>	Driver Name: <u>KELE</u>
Employee number: <u>6776</u>	Driver signature: <u>KELE</u>
Vehicle Registration: <u>FZW 603 FS</u>	

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 - CR34472

2024-11-24 09:09:34

LOAD SHEET Reference - LSID 1938, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Customer Not Scanning

Customer Name: CHECKERS LIQUORSHOP OCE

Brief Description of Credit:

Principal Customer Code: CHLAYA

Doc. Date: 2024-11-20 Doc. Ref: 41137478 GRV: 000093 Credit Type: Part Credit Invoice Amt: R 8277.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41137478 (1 Product Type)

1

119104070
120104018

Authorized by: _____

[date]

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