

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: 19.11.2024 Customer Order Number: 1166188353 KWV Order Number: 110969785 Loading Status: Gross Weight : 134.621kg	Document Type: TAX INVOICE Document No. : 0041137483 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
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
900131	700026173	KWV Cabernet Sauvignon 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	14.0	155.00	8.00		142.60	1,996.40	299.48	2,295.88
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
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					35					7,774.46	1,166.17	8,940.63

LS BALLITO JUNCTION (84595)

GRN NO. 000963-221124

SHORTAGE 196331 RETURNS

CLAIM NO. 196331 CLAIM NO.

No OF CARTONS 35

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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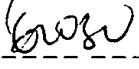
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 496331

Delivery Details	Supplier Details
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: 22 Nov 2024	Town: VORNA VALLEY
Reference: 0041137483	Post Code: 1686
Document number: 8140196777	
Created by: 6780350	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	6.000 (PK)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 	Driver Name: MLAMBO
Employee number: 	Driver signature: 
Vehicle Registration: FZW604FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52109

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>1945</u>	VEHICLE REG No:	<u>FZW 604 F</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Rose	1			Cross	PICK
2) Annabelle Curvz Blze 250ml	1			Quality	ISSUED
3) Sally William Nough Cream 750		1		Cross	PICK
4) Sally William Nough Cream 750	1			Cross	PICK
5)					
6) Sado Exclusive	2+3			NOT	ORDERED
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2558

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>1945</u>	VEHICLE REG No:	<u>FEW 604 ES</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cathcart Cellar Sauvignon	1				
2)					
3) Sadko Exclusive	5				NOT ordered as per
4)					Customer and the Stock is
5)					back PSI 1149138
6)					
7) Sadko Exclusive	1				NOT ordered as per Customer
8)					and the stock is back PSI 1149141
9)					
10) Annabelle Cuvée Blanc Oeti	1				Quality issue 41137485
11)					
12) Sally Williams Nought	1				Cross pick on fleet 41137588
13)					
14) Sally Williams Nought		1			Cross pick on fleet 41137667
15)					
16) Annabelle Rose 750ml	1				Cross pick 41137483
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 - CR34477

2024-11-23 02:45:16

LOAD SHEET Reference - LSID 1945, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BAL

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2024-11-20 Doc. Ref: 41137483 GRV: 004963 Credit Type: Part Credit Invoice Amt: R 8940.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41137483 (1 Product Type)

1

119104073
120104021

Authorized by: _____

[date]