

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DURBAN NORTH	 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: 1166188638 KWV Order Number: 110969776 Loading Status: Gross Weight : 123.600kg	Document Type: TAX INVOICE Document No.: 0041137536 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
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
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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	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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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 Currantdt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
					21					6,199.15	929.87	7,129.02

LS VIRGINIA CIRCL : (80664)

GRN No. 005101 DATE 23/11/24

SHORTAGE RETURNS CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. 005101

Liquor Runners Durban
 Signed: [Signature] DECEASED

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 next 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
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
					1					390.23	58.53	448.76

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

Proof of Returns

Document Number: 5159326365

GRN: 510231

Delivery Details	Supplier Details
Store Number: 80664	Supplier: 157588
Store Name: LC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: Nov 23, 2024	Town: VORNA VALLEY
Return Purchase Order: 1166567635	Post Code: 1686
Approval Reference:	
Created by: 05155142	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6002323300533	10140232	RED WINE MERLOT KWV 750ML BOT	1(EA)	6	390.26	58.54	448.80
Total Credit Value								448.80

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>515514</u>	Driver signature: 
	Vehicle Registration: <u>FTR009FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52187

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

DRIVER NAME VASS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1985</u>	VEHICLE REG No: <u>ATB09 FS</u>	
CUSTOMER:		DATE RECEIVED <u>24-11-2002</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bisquit VS		2			
2) Sky Vodka		60			
3) Sky Blood orange		6			Returned Stock
4) Sky Citrus		6			
5) Sky Passion fruit		12			Duplicated order
6) Sky Raspberry		6			
7) Sky Peach		6			
8) Sky Cherry		6			
9)					
10) Delong on 20L	5				Empty
11) Big Burger Brought 30L	1				Empty
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>JS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34530

2024-11-24 11:36:31

LOAD SHEET Reference - LSID 1985, DATE Delivered - 2024-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP VIR

Brief Description of Credit:

Principal Customer Code: CHLVIR

Doc. Date: 2024-11-20 Doc. Ref: 41137536 GRV: 005101 Credit Type: Part Credit Invoice Amt: R 7129.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41137536 (1 Product Type)

1

119104065
120104013

Authorized by: _____

[date]

1/1