

Bill to: CHKNAT CHECKERS NATAL P O BOX 1100 DURBAN VAT REG NO: 4420106777	Ship to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 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: 18.11.2024 Customer Order Number: 1166140884 KWV Order Number: 110969558 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No.: 0041137857 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
					10					3,206.40	480.96	3,687.36

LIQUOR STORE LUSIKISIKI (49129)
 GRV No. 002238 DATE 25/11/24
 SHORTAGE: _____ RETURNS _____
 CLAIM No. 223831 CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECIEVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

LS LUSIKISIKI (49129)
 RECEIVING DOCUMENT FLOW:
 Date: 25-11-2024
 Inbound Del. No.: 269 564 700
 Receiving No.: _____
 SSR No.: 8049586012
 Driver Name: Nkos
 Truck Reg. No.: FSR 812-PS

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLUS SHOPRITE LUSIKISIKI 49129 MAIN STREET LUSIKISIKI	 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: 26.11.2024 Customer Order Number: 0041137857 KWV Order Number: 119104104 Loading Status: Gross Weight : 13.060kg	Document Type: CREDIT NOTE Document No: 0044105799 Document Date: 26.11.2024 Delivery date: 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
					2					641.28	96.19	737.47

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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 223831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 49129	Supplier: 157588
Store Name: LS LUSIKISIKI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Nov 2024	Town: VORNA VALLEY
Reference: 0041137857	Post Code: 1686
Document number: 8049586012	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025634	10908805	CUVEE BLANCHE ANNABELLE 250ML CAN	24 (PK2)	2 (PK2)	641.28	96.19	737.47
Total Gross Amount								737.47

Receiving Clerk Signature: _____

Driver Name: nkosi

Employee number: 3009023A

Driver signature: _____

Vehicle Registration: fsr812fs

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35102 2024-11-26 01:24:26

LOAD SHEET Reference - LSID 1969, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: CHLLUS

Doc. Date: 2024-11-21 Doc. Ref: 41137857 GRV: 002238 Credit Type: Part Credit Invoice Amt: R 3687.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41137857 (1 Product Type) 2

119104104
120104052

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52125

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

DRIVER NAME Nkomothi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1969</u>	VEHICLE REG No: <u>BR 82 F</u>

CUSTOMER	DATE RECEIVED <u>26-11-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal crush Amber 750		12			
2) Hoxer VS		30			K.D.
3) Annabelle Blanc can	2				Driver found the stock late
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					20.1
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____