Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	Customer Order Date: 21.11.2024 Customer Order Number: 1166386068 KWV Order Number: 110970535 Loading Status: Gross Weight : 68.562kg	Document Type: TAX INVOICE Document No: 0041138156 Document Date: 22.11.2024 Delivery date: 26.11.2024 Page: 1 of 1

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	19.0	155.00	8.00		142.60	2,709.40	406.41	3,115.81
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					35					6,253.46	938.02	7,191.48

LIQUOR STORE GALLERIA (54651)
GRN No. 804332 DATE 26/11/24
SHORTAGE: RETURNS:
CLAIM No. 433231 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY
FULL SIGNATURE
EMPLOYEE No. 602937
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		Customer Order Date: 27.11.2024	Document Type: CREDIT NOTE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	KWV 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 Number: 0041138156 KWV Order Number: 119104124 Loading Status: Gross Weight : 1.031kg	Document No: 0044105819 Document Date: 27.11.2024 Delivery date: Page: 1 of 1

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35614 2024-11-26 20:05:08

LOAD SHEET Reference - LSID 1991, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Damage in Transit

Customer Name: CHECKERS LIQUOR SHOP GAL

Brief Description of Credit:

Principal Customer Code: CHLGAL

Doc. Date: 2024-11-22 **Doc. Ref:** 41138156 **GRV:** 004332 **Credit Type:** Part Credit **Invoice Amt:** R 7191.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41138156 (1 Product Type) 1

119 104 124
120 104 072

Authorized by:______________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 433231

Delivery Details	Supplier Details
Store Number: 54651	**Supplier:** 157588
Store Name: LH GALLERIA	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 26 Nov 2024	Town: VORNA VALLEY
Reference: 0041138156	Post Code: 1686
Document number: 8049624269	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: ____________ Driver Name: NDUMISO

Employee number: 6859537 Driver signature: ____________

Vehicle Registration: BZ25BVGP

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2572

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1991.	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Winkle (Campari)					
2) APEROL		6.			NOT ORDERED
3) CINZANO TO SPRITZ		6			IN139252CAM
4)					
5) Checkers GALLERIA. (KWV)					
6) Bug Red		1 Pc			DAMAGEDIN
7)					TRANSIT D/C
8)					41138156
9)					
10) CHECKERS ATHLONE Park (KWV)					
11) Bug Red		1 PC			Damaged/in TRANSIT.
12) HOOCH Blast APPLE 275	1				SHORT Del
13)					NOT RETURNED
14)					D/C 41138144
15)					
16) POPS WINKLESPRUIT (TRUMAN & ORANGE).					
17) CAPE Cream Original		6			NOT ORDERED
18)					INV-193314TO
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: JOHANN DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______