

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 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: 22.11.2024 Customer Order Number: 1166490974 KWV Order Number: 110970949 Loading Status: Gross Weight : 91.923kg	Document Type: TAX INVOICE Document No: 0041138571 Document Date: 27.11.2024 Delivery date: 27.11.2024 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	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster 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	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
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	13.0	155.00	8.00		142.60	1,853.80	278.08	2,131.88
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										6,476.81	971.52	7,448.33

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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901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
					1					488.91	73.34	562.25

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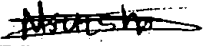
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 407031

Delivery Details	Supplier Details
Store Number: 49975	Supplier: 157588
Store Name: LH PAVILION MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Nov 2024	Town: VORNA VALLEY
Reference: 0041138571	Post Code: 1686
Document number: 8049682736	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940698	10130202	LIQUEUR SOUR APPLE MONKEY 750ML	6 (PK1)	6.000 (PK	488.91	73.34	562.25
Total Gross Amount								562.25

Receiving Clerk Signature: 

Driver Name: PHILANI

Employee number: 31101046

Driver signature: 

Vehicle Registration: FZW 598 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36009

2024-11-27 20:42:51

LOAD SHEET Reference - LSID 2011, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP PAVI	
Brief Description of Credit:					
Principal Customer Code: CHLLIQ					

Doc. Date: 2024-11-25 Doc. Ref: 41138571 GRV: 004070 Credit Type: Part Credit Invoice Amt: R 7448.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41138571 (1 Product Type)

119 104 155
120 104 103

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2586

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2011.</u>	VEHICLE REG No:	<u>F2W 598 FS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS Westville (Halewood)</u>					
<u>Original Ice S/Berry Pouch</u>	<u>1</u>				<u>SHORT Del</u>
3)					<u>Stock Returned</u>
4)					<u>H001886786</u>
5)					
<u>ULTRA LIQUORS Westville (Halewood)</u>					
7) <u>HASEN RACHE 750ML</u>		<u>6</u>			<u>CRACK PICK ON</u>
8)					<u>TRUCK 275ML</u>
9)					<u>Returned</u>
10)					<u>H001887419</u>
11)					
12) <u>ULTRA LIQUORS Westville (Halewood)</u>					
13) <u>Buffed Fontenay Lager 340ML</u>	<u>5</u>				<u>NOT ORDERED</u>
14)					<u>H001887760</u>
15)					
16) <u>CHECKERS Pavilion (Kwazulu)</u>					
17) <u>Four Monkey APPLE</u>		<u>5</u>			<u>1BTL Short</u>
18)					<u>IN CASE</u>
19)					<u>Quality</u>
20)					<u>A1138571</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>