

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 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: 1166768234 KWV Order Number: 110972009 Loading Status: Gross Weight : 52.278kg	Document Type: TAX INVOICE Document No: 0041139057 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS ✓	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901152	700025552	Laborie Rose 6x750ml 2024	CS ✓	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
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
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
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										2,369.66	355.45	2,725.11

Liquor Runners Durban
DEBRIEFED
Signed: 

CHECKERS LIQUORSHOP MIDLANDS MALL (80763)

GRN No. 003416 DATE 28/11/2024

SHORTAGE: RETURN:

CLAIM No. CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 31876480

EMPLOYEE No. 

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 next 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
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
					1					314.04	47.11	361.15

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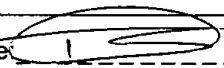
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 341631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 83206	Supplier: 157588
Store Name: LC MIDLANDS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Nov 2024	Town: VORNA VALLEY
Reference: 0041139057	Post Code: 1686
Document number: 8049718896	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323021919	10706455	COOLER BRANDY&COLA KVV 275ML NRB	24 (PK2)	24.000 (PK	314.04	47.11	361.15
Total Gross Amount								361.15

Receiving Clerk Signature: 

Driver Name: KHANYISANI

Employee number: 31 87 64 60

Driver signature: 

Vehicle Registration: FZW 625 FS

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: Chis road

NB: ONLY USE ONE FORM PER INVOICE

DATE: 28-11-2029 VEHICLE REG NR: FEV 625 FS

DRIVERS NAME: _____

ASSISTANT 1: _____

ASSISTANT 2: _____

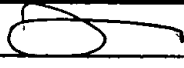
INVOICE NO: 41139057 DATE OF INVOICE: 28-11-2029CUSTOMER NAME: Hecker's Lsg, Mps lands PRINCIPLE: KLV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
<u>20002266</u>	<u>KVU Brandy & cola MRB</u>	<u>1 case</u>	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: _____ DEPOT: 

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Case was scanned and picked but did not reach Customer also not returned in the Depot.

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR36465 2024-11-28 21:36:15

LOAD SHEET Reference - LSID 2033, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP MID	
Brief Description of Credit:					
Principal Customer Code: CHLPMB					

Doc. Date: 2024-11-26 Doc. Ref: 41139057 GRV: 003416 Credit Type: Part Credit Invoice Amt: R 2725.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41139057 (1 Product Type)

119104178
120104126

Authorized by: _____
[date]