

Bill to: SMCFCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLNEC CHECKERS LIQUORSHOP - NEWCASTLE 82 SHOP 26 CNR ALLEN STR & VICTORIA R NEWCASTLE	 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: 27.11.2024 Customer Order Number: 1166863406 KWV Order Number: 110972370 Loading Status: Gross Weight : 150.002kg	Document Type: TAX INVOICE Document No: 0041140008 Document Date: 28.11.2024 Delivery date: 02.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	142.30		1,273.41	1,273.41	191.01	1,464.42
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	8.00		142.60	2,852.00	427.82	3,279.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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 Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED: 900424 700026350 Laborie Cap Classique Brut 6x750ml CS 6 x 750 1 Item rejected - No stock 900486 700026823 Laborie Cap Class Rose 6x750ml CS 6 x 750 1 Item rejected - No stock												
					47					10,955.19	1,643.28	12,598.47

Liquor Runners Durban
 Signed: *[Signature]*
 DESBRIEF

NEWCASTLE LIQUORS TOP (00-000)

No. 002765 DATE 28/11/24

AGE: 376531 COUNTRY: 46

46

31925847

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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.01	1,464.42
					1					1,273.41	191.01	1,464.42

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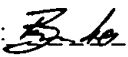
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 376531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82056	Supplier: 157588
Store Name: LC NEWCASTLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Dec 2024	Town: VORNA VALLEY
Reference: 0041140008	Post Code: 1686
Document number: 8140420753	
Created by: 2439956	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
13	6002323803935	10170016	BRANDY 20 YEAR OLD KWV 750ML BOTTLE	1 (EA)	1.000 (EA)	1,273.41	191.01	1,464.42
Total Gross Amount								1,464.42

Receiving Clerk Signature: 

Driver Name: FANA

Employee number: 3192584

Driver signature: 

Vehicle Registration: JB K139 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2655

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2095</u>	VEHICLE REG No: <u>JBK139FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PP CENTURY MALL (KNU)</u>					
2) <u>BAY SWT ROSE 3LT</u>	1				<u>NOT ON SYSTEM</u>
3) <u>XWV Sparkling Demi Sec</u>	1				<u>4/139/198</u>
4) <u>✓ Classic Sauv Blanc</u>	1				
5) <u>✓ Cape Class Nectar</u>	1				
6) <u>XWV Classic Chenin Blanc</u>	1				
7) <u>Annabelle Cuvee Blanche</u>	1				
8) <u>✓ ✓ ✓ N/A/C</u>	1				
9) <u>✓ ✓ ✓ Can</u>	1				
10)					
11) <u>Checkers New castle (KNU)</u>					
12) <u>XWV 204R Brandy</u>		1			<u>NOT PICKED</u>
13)					<u>4/140008</u>
14)					
15) <u>SANDO PUB & GILL (Halewood)</u>					
16) <u>Belgrave 750</u>	13				<u>Damage outer box</u>
17) <u>✓ Dark Cherry can</u>				1	<u>Damage D/C</u>
18) <u>Red SQ Pine Crust can</u>				1	<u>✓ D/C</u>
19)					<u>H001588528</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>2</u> PAGE; <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR37667

2024-12-05 13:46:21

LOAD SHEET Reference - LSID 2095, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR NEWCAST

Brief Description of Credit:

Principal Customer Code: CHLNEC

Doc. Date: 2024-11-28 Doc. Ref: 41140008 GRV: 003765 Credit Type: Part Credit Invoice Amt: R 12598.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024874U	KWV 20YR VIN 6(1X750)(7) LOC	EA		W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: 41140008 (1 Product Type)

0

119104326

120104273

Authorized by: _____

[date]