

Bill-to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box-215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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: 28.11.2024 Customer Order Number: 1166976361 KWV Order Number: 110972855 Loading Status: Gross Weight : 93.807kg	Document Type: TAX INVOICE Document No. 0041140331 Document Date: 29.11.2024 Delivery date: 03.12.2024 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
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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	14.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40			434.40	434.40	65.16	499.56
					28					6,441.44	966.22	7,407.66

CHECKERS LIQUORSHOP SHELLEY BEACH (34281)

GRN No. _____ DATE 3/12/24

SHORTAGE: 1 RETURNS: _____

CLAIM No. 412931 CLAIM No: _____

No. OF CARTONS: 27

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No: 425m

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
 Signed: [Signature]

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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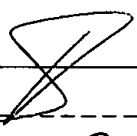
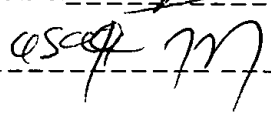
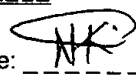
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 422931

Delivery Details	Supplier Details
Store Number: 34281	Supplier: 157588
Store Name: LC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Dec 2024	Town: VORNA VALLEY
Reference: 0041140331	Post Code: 1686
Document number: 8049832943	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: 	Driver Name: KELE
Employee number: 	Driver signature: 
Vehicle Registration: JH 60 TC GP	

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38184

2024-12-04 04:59:16

LOAD SHEET Reference - LSID 2112, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE LIQUOR SHELLEY B	
Brief Description of Credit:					
Principal Customer Code:		CHLSHE			

Doc. Date: 2024-11-29 Doc. Ref: 41140331 GRV: GRV OUTSTA Credit Type: Part Credit Invoice Amt: R 7407.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026504	KWV CLAS SABL 6X750(5) 2024 NT LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140331 (1 Product Type)

1

119 104 240
120 104 189

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2640

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2112</u>	VEHICLE REG No:	<u>2N 68 8</u>
CUSTOMER		DATE RECEIVED	<u>05-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA Dry lemon can	18				not added
2) PEALY Blended Whiskey		1			
3) GILSTON Blended Whiskey		1			Stock not
4) ROGUES 250		1			added
5) HAZEL Black Currant 275	1				Driver found it like
6) WILD Africa 12x250	10				Customer added
7)					250 250
8) KWU classic cherry Blanc	4				Cross pick
9)					
10)					R-D Invoice
11) HALEWOOD					1889270
12) Parnod					1525727
13) Dannie					39449
14) BLUE SKY					268852
15) Parnod					1526006
16) Campari					141039
17) Parnod					1526829
18) KWU					411404 88
19) KWU					411404 87
20) KWU					411404 86
PALET CONTROL: GKN <u>6</u> BLUE #1					
<u>Flare</u> OTHER					168923
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____