

Bill to: CHKNAT CHECKERS N'AL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 1166976684 KWV Order Number: 110972865 Loading Status: Gross Weight : 117.874kg	Document Type: TAX INVOICE Document No: 0041140402 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 queriesa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901406	700025945	Bug Red Shooter 10(15x20ml) <i>sweet</i>	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

LS MARGATE (51394)
 RECEIVING DOCUMENT FLOW:
 Date: 03/12/24
 Inbound Del. No.: 0269463903
 Receiving No.: 5160101245
 SSR No.: 6049832840
 Driver Name: Kelle
 Truck Reg. No.: JH 60 TC GP

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

LIQUOR STORE MARGATE (51394)
 GRV No. 002688
 DATE 03/12/24
 SHORTAGE: 01
 CLAIM NO. 288931
 NO. OF CARTONS: 13
 CLAIM No.
CONTENTS NOT CHECKED
 RECIEVED BY: *[Signature]*
 FULL SIGNATURE:
 EMPLOYEE No: 558915
 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED
 7749.94 1,162.49 8,912.43

Kelle
 JH 60 TC GP

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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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 04.12.2024 Customer Order Number: 0041140402 KWV Order Number: 119104239 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044105935 Document Date: 04.12.2024 Delivery date: 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
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
					1					271.29	40.69	311.98

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 288931

Delivery Details	Supplier Details
Store Number: 51394	Supplier: 157588
Store Name: LS MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Dec 2024	Town: VORNA VALLEY
Reference: 0041140402	Post Code: 1686
Document number: 8049832840	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								311.98

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2640

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

DRIVER NAME Kelo

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BELGRAVIA Dry Glen car	18				not added
2) PEARLY Blinder Whiskey		1			
3) GELSTON Blended Whiskey		1			Stock not
4) ROGUES 280		1			added
5) HAD Black Currant 275	1				Driver found it late
6) WELL AFRICA 12X250	10				Customer added
7)					25/02/21
8) KWU classic cherry Blac	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) Camparo					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>DA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR38206

2024-12-04 04:57:01

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR MARGATE

Brief Description of Credit:

Principal Customer Code: CHLMAR

Doc. Date: 2024-11-29 Doc. Ref: 41140402 GRV: 002889 Credit Type: Part Credit Invoice Amt: R 8912.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41140402 (1 Product Type)

1

119 104 239
120 104 188

Authorized by: _____

[date]

1/1