

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 255 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINGHAM TERRACE & ME WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.11.2024 Customer Order Number: 1167086661 KWV Order Number: 110973188 Loading Status: Gross Weight : 150.445kg	Document Type: TAX INVOICE Document No: 0041140834 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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	2.0	273.20	0.70		271.29	542.58	81.39	623.97
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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.07	836.14
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900055	700025695	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					19					7,575.17	1,136.28	8,711.45

WESTVILLE LIQUOR STORE (0823035)
 Order Delivered/Received:
 GRV No (Goods Only):
 Signature:
 Authorised by:
 Date:

04/12/2024
 064281
 Branch: BUCKINGHAM
 LG: 0823035
 RNM: 0823035
 DM: 0823035

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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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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
					2					914.80	137.22	1.052.02

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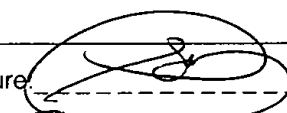
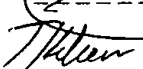
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 428131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82365	Supplier: 157588
Store Name: LC WESTVILLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Dec 2024	Town: VORNA VALLEY
Reference: 0041140834	Post Code: 1686
Document number: 8049895338	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.18	51.33	393.51
11	6002323012771	10413132	COCKTL VODCANÒ CIAO 2L	6 (PK1)	6.000 (PK	572.62	85.89	658.51
Total Gross Amount								1,052.02

Receiving Clerk Signature: 	Driver Name: <u>khanyisani</u>
Employee number: 	Driver signature: _____
	Vehicle Registration: <u>fzw 625 fs</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2122</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>04/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KC Pinotage	1		Customer sent	back the stock	
2)			NOT ordered		INV 164359
3)					
4) Full INVOICE RETURNED			Customer sent	back Full INVOICE	
5)			Duplicate order		1527493
6)					
7) Labone Sauvignon 750ml	1		Driver short	delivered the	
8) Cao Vadosa 6x2L	1		Stock was scanned	and check	
9)			Title D/C was done		41140834
10)					
11) Full INVOICE RETURNED			Customer sent	back Full INVOICE	
12)			NOT ordered		1888228
13) Full INVOICE RETURNED			Customer sent	back Full INVOICE	
14)			Duplicate		1890155
15)					
16) KUN SPK Cuke Brut	1		Cross Pick	From the truck	
17)					41140861
18)					
19)					
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>Shusiso</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 - CR38739

2024-12-04 22:07:29

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: CHLWST

Doc. Date: 2024-12-02 Doc. Ref: 41140834 GRV: 004281 Credit Type: Part Credit Invoice Amt: R 8711.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 BIB PROMO LOC	CS		W6	Short / Cross Pickin		1
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140834 (2 Product Type)

2

119104296
120104245

Authorized by: _____
[date]