

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI KWAZ-ZULU NATAL	 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: 03.12.2024 Customer Order Number: 1167411323 KWV Order Number: 110974287 Loading Status: Gross Weight : 152.366kg	Document Type: TAX INVOICE Document No: 0041141547 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.97	2,131.00
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
										11,779.88	1,766.98	13,546.86

MYAWD
HBB 202 B
D

LS BALLITO JUNCTION (84595)

GRN No. 008002 DATE 6.12.24

SHORTAGE CLAIM No. 30025 RETURNS CLAIM No. 1

No OF CARTONS

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
Signed: DEBRIFIED

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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

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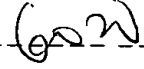
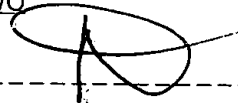
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 500231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84595	Supplier: 157588
Store Name: LC BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 06 Dec 2024	Town: VORNA VALLEY
Reference: 0041141547	Post Code: 1686
Document number: 8140483520	
Created by: 10901973	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6002323026174	10898992	CAPE BLEND CLASSIC KWV 750ML	6 (PK1)	1 (PK1)	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 	Driver signature: 
Vehicle Registration: HBB 282 FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51808

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2199</u>	VEHICLE REG No: <u>HBB 282 fs</u>	
CUSTOMER		DATE RECEIVED <u>06-12-2024</u>

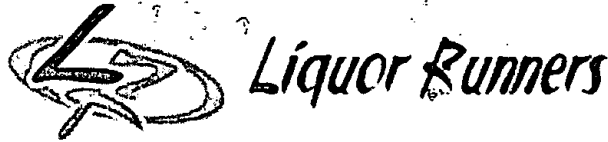
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sours		1			Stock Returned
2) FT PASSION fruit 750	1				by store because
3) Koek sister Lager 750		6			they is no free stock
4) Scottish leader Original 1L		6			
5) Class Cabernet Sauvignon	1				found late
6) SHABAZ 8x2L					
7) KVV 3 Yrs Brandy 200ml	1				found late
8) KVV Cape Blend 750	1				found late
9) Classic Chenin Blanc 750	1				found late
10) merlot Cabernet frank	1				found late
11) Endinger Weissbier 500ml	1				customer ordered
12) Brandy & Cola CANS					can
13) Brandy & Cola CANS	5				not ordered
14) KVV Sauvignon Blanc 750	1				found late
15) KVV class merlot 750	3				extra
16) Endinger Weissbier 20L	5				empty
17) Sour monkey Apple 750	1				found late
18)					
19)					
20)					
PALET CONTROL: GKN 1 & BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR39634

2024-12-07 00:00:05

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP BAL			
Principal Customer Code:		CHLBLT			

Doc. Date: 2024-12-04 Doc. Ref: 41141547 GRV: 005002 Credit Type: Part Credit Invoice Amt: R 13546.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41141547 (1 Product Type)

119104351
120104300

Authorized by: _____
[date]