

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 217 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 1167391183 KWV Order Number: 110974228 Loading Status: Gross Weight : 1,014.600kg	Document Type: TAX INVOICE Document No: 0041142037 Document Date: 09.12.2024 Delivery date: 09.12.2024 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
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	273.20	0.70		271.29	4,069.31	610.40	4,679.71
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20	0.70		271.29	5,425.75	813.86	6,239.61
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	15.0	470.58			470.58	7,058.70	1,058.80	8,117.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
										32,296.87	4,844.53	37,141.40

LS BOARDWALK (31039)

GRN No. 4454 DATE 09/12/24

SHORTAGE 44643 TURNS

CLAIM NO. AIM NO.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS SIGNED

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.70	311.99
					2					542.58	81.39	623.97

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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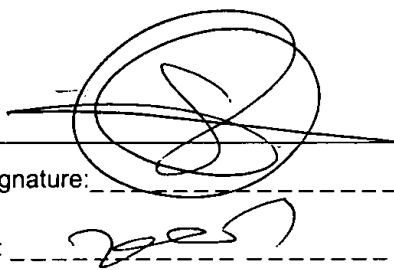
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 446431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31039	Supplier: 157588
Store Name: LC BOARDWALK R/BAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Dec 2024	Town: VORNA VALLEY
Reference: 0041142037	Post Code: 1686
Document number: 8140503610	
Created by: 434736	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	1 (PK2)	271.29	40.69	311.98
7	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	1 (PK2)	271.29	40.69	311.98
Total Gross Amount								623.96



Receiving Clerk Signature: _____

Driver Name: MLAMBO

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW 604 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40253

2024-12-09 23:27:11

LOAD SHEET Reference - LSID 2233, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP BOA			
Principal Customer Code:		CHLBOA			

Doc. Date: 2024-12-05 Doc. Ref: 41142037 GRV: 4464 Credit Type: Part Credit Invoice Amt: R 37141.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		W6	Short / Cross Pickin		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41142037 (2 Product Type)							2

119104394
120104343

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2687

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2233</u>	VEHICLE REG No:	<u>F212 604 ES</u>
CUSTOMER		DATE RECEIVED	<u>09/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KWV Classic Merlot 750ml	1				The driver saw the Stock
2) Hooch P/Fruit (24x275ml)	1				ON the last customer so
3) Hooch Sperry (24x275ml)	1				he short deliver to these
4)					Customer's 41142037 & 41142029
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51820

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2233	VEHICLE REG No:	F2W 604 F

CUSTOMER		DATE RECEIVED	09/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Merlot 750ml	1		Short	delivered driver	
2) Hooch s/Berry 275ml	1		Sow the Stock on the last		
3) Hooch O/fruit 2750ml	1		customer		
4)					
5) Full INVOICE returned					41142030
6) " " "					41142062
7) " " "					41142079
8) Full INVOICE RETURNED					INV 00269182
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SLUGISO</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____