

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHILLAD CHECKERS LIQUORSHOP LADYSMITH MICA LC 083214 SHOP4 CNR HARRISMITH & BULLER RD LADYSMITH 3370	 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: 1167457620 KWV Order Number: 110974382 Loading Status: Gross Weight : 239.211kg	Document Type: TAX INVOICE Document No: 0041142045 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
--	---	---	--	---

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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
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	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	13.0	155.00	8.00		142.60	1,853.80	278.07	2,131.87
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
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 Voldcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901441	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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					56					15,109.97	2,266.50	17,376.47

Liquor Runners Durban
DEBRIEFED

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLAD CHECKERS LIQUORSHOP LADYSMITH MICA LC 083214 SHOP4 CNR HARRISMITH & BULLER RD LADYSMITH 3370	 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: Customer Order Number: 0041142045 KWV Order Number: 119104396 Loading Status: Gross Weight : 7.217kg	Document Type: CREDIT NOTE Document No: 0044106093 Document Date: 10.12.2024 Delivery date: Page: 1 of 1
--	--	--	--	--

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
					7					998.20	149.73	1,147.93

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
---	---	--	--	--



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 336831

Delivery Details	Supplier Details
Store Number: 83214	Supplier: 157588
Store Name: LC THE SQUARE LADYSMITH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 09 Dec 2024	Town: VORNA VALLEY
Reference: 0041142045	Post Code: 1686
Document number: 8140515963	
Created by: 09442111	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	7 (PK4)	998.20	149.73	1,147.93
Total Gross Amount								1,147.93

CHECKERS MICA (PTY) LTD

GRN No: _____ DATE: _____

SHORTAGE: _____ RETURN: _____

CLERK'S SIGNATURE: _____

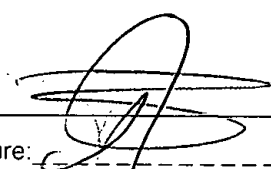
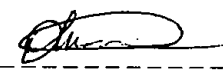
NUMBER OF PACKS: _____

CONTENTS NOT CHECKED

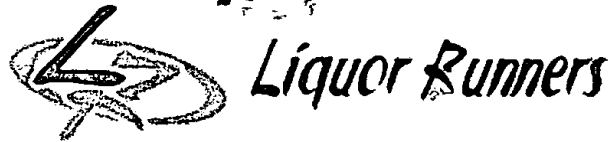
RECEIVED BY: _____

SIGNATURE: _____

RE INVOICE UNLESS GRN VALUE IS NOTED

Receiving Clerk Signature: 	Driver Name: PHILANI
Employee number: 315495142	Driver signature: 
Vehicle Registration: FZW 598 FS	

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 - CR40261

2024-12-10 02:00:59

LOAD SHEET Reference - LSID 2224, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP LAD

Brief Description of Credit:

Principal Customer Code: CHLLAD

Doc. Date: 2024-12-05 Doc. Ref: 41142045 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 17376.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Picking		7

Total Number of Items to be credited on Document Ref: 41142045 (1 Product Type)

7

119104396
120104345

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51822

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

DRIVER NAME Pholani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>F2L 588-B</u>	
CUSTOMER		DATE RECEIVED <u>29-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bulldog 750	1				
2) Camo 750	1				
3) Red SQ Purple Ice NRB	5				
4) Red SQ Blue NRB	3				
5) Kahlua NRB	5				
6) Red SQ Pink Ice NRB	1				
7) Red SQ Red Ice NRB	2				
8) Red SQ Green NRB	2				
9) Hase NRB 900 NRB	1				R.D
10) Red SQ Red Ice CAN	1				
11) Hase of Brn Red Ice CAN	1				
12) C/Tha Red Ice CAN	10				
13) Hase NRB 750	5				
14) Red SQ 750	5				
15) Belgravia Pink 750	2				
16) Johnnie Walker Red 750	2				
17) Smirnoff 1L	2				
18) Pina Colada 8x2L	1				
19) Strawberry 8x2L	1				
20) Strawberry 12x3L	1				
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>Pholani</u>	DRIVER: <u>Pholani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51824

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

DRIVER NAME Phikani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>FZW 598 FS</u>	
CUSTOMER		DATE RECEIVED <u>09-12-2016</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons & Tonic CAN	10				
2) Gordons Pink & Tonic CAN	10				
3) meller Draft NRB	4				B.D
4) meller Draft CAN	3				
5) Striped Horse stout boom	3				
6) Striped Horse Lager boom	5				
7)					
8)				Campano	141543
9)				AA BWA	1891149
10)				Hlaood	1891693
11)				Internal	1891694
12)				Signa	150230
13)				Signa	150821
14)				Peris	1508993
15)				Peris	1508171
16)				orange	
17)					
18)					
19)					12
20)					295222
PALET CONTROL: GKN 12 BLUE #1				CLM	12245226
OTHER				Dame	1152563
TOTAL					0035139

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

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