

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 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: 09.12.2024 Customer Order Number: 1167812482 KWV Order Number: 110976017 Loading Status: Gross Weight : 541.247kg	Document Type: TAX INVOICE Document No: 0041143049 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.70	2,297.64
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	3.0	342.18			342.18	1,026.54	153.98	1,180.52
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	8.00		142.60	713.00	106.95	819.95
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
										22,763.34	3,414.50	26,177.84

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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
					7					1,641.64	246.25	1,887.89

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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 - CR41738

2024-12-15 12:09:41

LOAD SHEET Reference - LSID 2407, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: CHLHIL

Doc. Date: 2024-12-10 Doc. Ref: 41143049

GRV:

Credit Type: Redelivery Invoice Amt: R 26177.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		2
700025170	HOCH BLAST STRAWB 4(6X275) LOC	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41143049 (2 Product Type)

7

Authorized by: _____
[date]

1/1



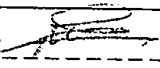
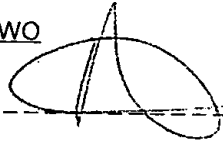
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 502631

Delivery Details	Supplier Details
Store Number: 50487	Supplier: 157588
Store Name: LC HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Dec 2024	Town: VORNA VALLEY
Reference: 0041143049	Post Code: 1686
Document number: 8050139609	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	2 (PK4)	285.20	42.78	327.98
9	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	120.000 (P	1,356.44	203.47	1,559.91
Total Gross Amount								1,887.89

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 31839185	Driver signature: 
	Vehicle Registration: HB282FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME Dyan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2407</u>	VEHICLE REG No:	<u>HBB 292 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Hatch 285ml	5				Returned by customer
2)					
3) Aperote		2			Cross pick
4) Blood orange Can Serrady	1				customer took 1 case
5)					
6)					
7) Annabelle Blanche 750	1				client return
8) Annabelle Blanche 750	2				client return
9) Alcoholic 750					
10) Labore Sauvignon Blanc	1				Cross pick
11) Labore Shiraz 750	1				Cross pick
12) Sauvignon Blanc 8x2L	1				client return
13) Hatch Hater Black Cabernet	1				client return
14) Big Red shaker		2 pks			customer took 3 pcks
15)					
16) Cape Cream original 750	2				
17) Hatch Hater Black Cabernet	1				
18) Skilpatepl an 225	1				Extra stock
19) Kuv class Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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