

Bill to: SHOPCHECKERS SHORHITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 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: 13.12.2024 Customer Order Number: 1168266980 KWV Order Number: 110977837 Loading Status: Gross Weight : 18.959kg	Document Type: TAX INVOICE Document No.: 0041144327 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> CH HYPER SHALLCROSS (048238) GRN No..... SHORTAGE CLAIM No. </div> <div style="border: 1px solid black; padding: 5px;"> Liquor Runners Durban DEBRIEFED Signed: _____ </div> </div> <div style="width: 55%;"> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> CH HYPER SHALLCROSS (048238) GRN No. 102652 DATE 17/12/24 SHORTAGE RETURNS CLAIM No. 265231 CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE No. 40430277 SIGNATURE INVALID UNLESS GRN No. IS QUOTED </div> <div style="border: 1px solid black; padding: 5px;"> Liquor Runners Durban DEBRIEFED Signed: _____ </div> </div> </div>												
										885.38	132.81	1,018.19

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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CHECKERS CHATSWORTH LTD

Credit Request

Shortage GRN 265231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 48238	Supplier: 157588
Store Name: HC SHALLCROSS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Dec 2024	Town: VORNA VALLEY
Reference: 0041144327	Post Code: 1686
Document number: 8050247397	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940612	10348679	COCKTAIL SBERRY FRUIT LAGOON 750ML	6 (PK1)	6.000 (PK	414.80	62.22	477.02
Total Gross Amount								477.02

Receiving Clerk Signature: _____

Driver Name: mndeni

Employee number: _____

Driver signature: _____

Vehicle Registration: frv279fs

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 - CR43467

2024-12-17 17:38:42

LOAD SHEET Reference - LSID 2348, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS HYPER SHALLCRO

Brief Description of Credit:

Principal Customer Code: CHKSHA

Doc. Date: 2024-12-13 Doc. Ref: 41144327 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1018.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41144327 (1 Product Type)

1

119104SS8

120104S07

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2704

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

DRIVER NAME

Sitez

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2348	VEHICLE REG No:	FV 219 FS
CUSTOMER	Checkers Ht Ber Stallcross	DATE RECEIVED	17/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit L-Goon Straw B 750	1				41144327
2)					no Stoc
3)					
4)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____