

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 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: 18.12.2024 Customer Order Number: 1168598490 KWV Order Number: 110978852 Loading Status: Gross Weight : 193.048kg	Document Type: TAX INVOICE Document No: 0041145825 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.78	1,247.93
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901362	700024985	Hooch Bowler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901435	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock						
										7,262.18	1,089.33	8,351.51

003062
306231
E ROCK 1/28/2025

Liquor Runner Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IPC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 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: 23.12.2024 Customer Order Number: 0041145825 KWV Order Number: 119104698 Loading Status: Gross Weight : 6.186kg	Document Type: CREDIT NOTE Document No: 0044106395 Document Date: 23.12.2024 Delivery date: Page: 1 of 1
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
					6					855.60	128.34	983.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45459

2024-12-23 10:12:02

LOAD SHEET Reference - LSID 2488, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR CASTLE R	
Brief Description of Credit:					
Principal Customer Code: CHKNEW					

Doc. Date: 2024-12-19 Doc. Ref: 41145825 GRV: 003062 Credit Type: Part Credit Invoice Amt: R 8351.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41145825 (2 Product Type)

6

119104698

120104647

Authorized by: _____
[date]



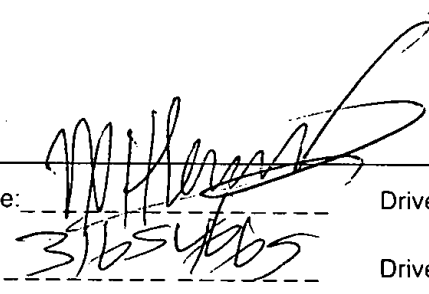
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 306231

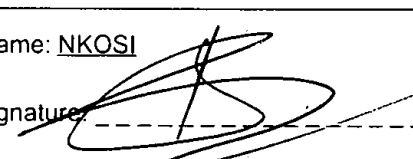
Delivery Details	Supplier Details
Store Number: 32899	Supplier: 157588
Store Name: LC CASTLE ROCK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 21 Dec 2024	Town: VORNA VALLEY
Reference: 0041145825	Post Code: 1686
Document number: 8050408384	
Created by: PIAPPLR3P	

LT	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	142.60	21.39	163.99
3	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	75.000 (PK	713.00	106.95	819.95
Total Gross Amount								983.94

Receiving Clerk Signature: 

Driver Name: NKOSI

Employee number: 3165465

Driver signature: 

Vehicle Registration: FSR812-FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2804

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2488</u>	VEHICLE REG No: <u>FSE812FS</u>		
CUSTOMER		DATE RECEIVED	<u>23-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Castle Rock</u>	<u>(Kudu)</u>				
2) <u>Bug Booster</u>		<u>1pc</u>			<u>NOT ORDER</u>
3) <u>Rev.</u>		<u>5pc</u>			<u>L1145825</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____