

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLSTJ Checkers Liq St John 59122 CNR main rd & st johns avenue PINETOWN	 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: 27.12.2024 Customer Order Number: 1169388478 KWV Order Number: 110981302 Loading Status: Gross Weight : 850.450kg	Document Type: TAX INVOICE Document No: 0041147957 Document Date: 30.12.2024 Delivery date: 01.01.2025 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
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	602.76	5.00		572.62	2,863.11	429.47	3,292.58
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	50.0	602.76	5.00		572.62	28,631.10	4,294.65	32,925.75
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	5.00		572.62	2,863.11	429.47	3,292.58
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	5.0	602.76	5.00		572.62	2,863.11	429.47	3,292.58
customer took 5 cases only Returned 45% back LIQUOR ST. JOHNS (059122) GRN No. 003946 DATE 21.12.24 SHORTAGE RETURNS CLAIM No. 294831 CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: SIGNATURE: <i>[Signature]</i> EMPLOYEE No. <i>[Signature]</i> SIGNATURE & VOUCHER INVOICE GRN No IS QUOTED Liquor Runner Durban DEBRIEFED Signed: <i>[Signature]</i>												
										37,220.43	5,583.06	42,803.49

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 next 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	45.0	602.76	5.00		572.62	25,767.99	3,865.20	29,633.19
					45					25,767.99	3,865.20	29,633.19

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

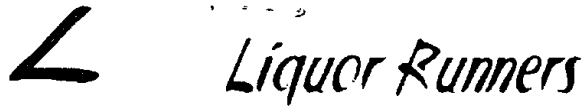
Shortage GRN 394831

Delivery Details	Supplier Details
Store Number: 59122	Supplier: 157588
Store Name: LC ST JOHN CENTRE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 31 Dec 2024	Town: VORNA VALLEY
Reference: 0041147957	Post Code: 1686
Document number: 8050659124	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323012771	10413132	COCKTL VODCANO CIAO 2L	6 (PK1)	45 (PK1)	25,767.99	3,865.20	29,633.19
Total Gross Amount								29,633.19

Receiving Clerk Signature: _____	Driver Name: <u>KELE</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>FZW 603 FS</u>	

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 - CR47944 2025-01-02 11:33:50

LOAD SHEET Reference - LSID 2633, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP ST J	
Brief Description of Credit:					
Principal Customer Code: CHLSTJ					

Doc. Date: 2024-12-30 Doc. Ref: 41147957 GRV: 003948 Credit Type: Part Credit Invoice Amt: R 42803.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026328	CIAO VODCANO 6X2000 8IB PROMO LOC	CS		W2	Not Ordered / Dupl		45

Total Number of Items to be credited on Document Ref: 41147957 (1 Product Type) 45

119104880

12010482B

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2889

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

DRIVER NAME

Sw. Person

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2633

VEHICLE REG No:

F2W 603FS

CUSTOMER:

Chackers Lio Subst

DATE RECEIVED

2/11/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cim VAO CANDEANO 2000ml	45				4114-11
2)					Not ordered
3)					Returned by client
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)		2			
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:

PAGE: