

Bill to:

SHOPCHECK
SHOPRITE CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHLDUK
CHECKERS LIQUORSHOP KWADUKUZA
LC 60529
SHOP68 CNR ELIZABETH & VOORTREKKER
STANGER


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:
31.12.2024
Customer Order Number:
1169613424

KWV Order Number:
110981982
Loading Status:

Gross Weight : 253.843kg

Document Type:
TAX INVOICE

Document No: 0041148454
Document Date: 31.12.2024
Delivery date: 03.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901162	700025430	Sour Monkey Sour Berry 6x750ml	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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	273.20	0.70		271.29	1,627.73	244.16	1,871.89
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
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
901364	700024987	Hooch Howler Blueberry 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Not enough stock						
										15,349.00	2,302.35	17,651.35

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

Full Signature
Employee No.
Signature Invalid Until
Name:
Signature:
Date:

IPD - Incorrect Order - Capturing
NS - Not scanning
Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:
End next mth inv before 25th
Currency: ZAR

LD - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: SHOPCHECK SHOPRIPE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 KWV 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: 06.01.2025 Customer Order Number: 0041148454 KWV Order Number: 119104936 Loading Status: Gross Weight : 10.870kg	Document Type: CREDIT NOTE Document No: 0044106631 Document Date: 06.01.2025 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
					1					775.97	116.40	892.37

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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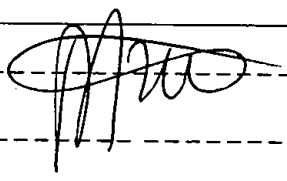
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 383831

Delivery Details	Supplier Details
Store Number: 60529	Supplier: 157588
Store Name: LC KWADUKUZA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Jan 2025	Town: VORNA VALLEY
Reference: 0041148454	Post Code: 1686
Document number: 8050695191	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	1 (PK1)	775.97	116.40	892.37
Total Gross Amount								892.37

Receiving Clerk Signature: 	Driver Name: <u>zungu</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>hxd 195 fs</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2922

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2674</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER	DATE RECEIVED <u>05-01-2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checked Kwa Dukuza (Kwv)</u>					<u>No Stock</u>
2) <u>Sally Williams Ngat</u>	<u>1</u>				<u>41148455</u>
3)					
4)					
5) <u>Checked Kwa Dukuza (Kwv)</u>	<u>1</u>				<u>Short of Stock Return</u>
6) <u>WILD AFRICA 1LT</u>					<u>41148454</u>
7)					
8)					
9)					
10) <u>Checked Mt Richmond (Kwv)</u>					<u>No Stock</u>
11) <u>Sally Williams Ngat</u>	<u>1</u>				<u>41148491</u>
12)					
13)					
14) <u>Phl Kwa Dukuza (Kwv)</u>					<u>UPLIFT</u>
15) <u>Winnabie Cuvette</u>		<u>12</u>			
16) <u>Blanche</u>		<u>27</u>			
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: <u>1</u> PAGE: <u>2</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 - CR48478

2025-01-05 09:32:43

LOAD SHEET Reference - LSID 2674, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUOR SHOP KW	
Brief Description of Credit:					
Principal Customer Code: CHLDUK					

Doc. Date: 2024-12-31 Doc. Ref: 41148454 GRV: 003838 Credit Type: Part Credit Invoice Amt: R 17651.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026526	WILD AFR CR 17% 6X1000(S)3 N/T LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41148454 (1 Product Type)

119104936

120104883

A handwritten signature in black ink, consisting of a stylized 'A' or 'R' shape.

Authorized by: _____

[date]