

Bill to:
CHKMAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
CHLLSK
 SHOPRITE LIQUORSHOP 91794 LUSIKISI
 SHOP 5 LUSIKISIKI PLAZA, MAIN STRE
 LUSIKISIKI
 4810

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:
 23.01.2025
 Customer Order Number:
 1171270472
 KWV Order Number:
 110986896
 Loading Status:
 Gross Weight : 42.436kg

Document Type:
 TAX INVOICE
 Document No: 0041152804
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 Page: 1 of 1

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	
901142	700025429	Sour Monkey Apple 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	4.0	155.00	8.00		142.60	570.40	85.56	655.96	
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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.62	848.14	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - Price discrepancy							

Siphawe
B225BV

GNR NO: 001766
 SHORTAGE: 176531
 NO. OF CARTONS: 10
 COMMENTS: NOT CHECKED
 RECEIVED BY: [Signature]
 EMPLOYEE NO: 264058
 SIGNATURE INVALID UNLESS GNR No. IS [Signature]
 LUSIKISIKI 2 (91794)
 DATE: 25/01/25
 RETURNS: [Signature]

LUSIKISIKI 2 (91794)
 RECEIVING DOCUMENT FLOW
 DATE: 25/01/25
 INBOUND DEL NO: 272362597
 RECEIVING NO: [Signature]
 SSR NO: 8057306559
 DRIVER'S NAME: SIPHAWA
 TRUCK REG NO: B225BV6P

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

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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Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLSK SHOPRITE LIQUORSHOP 91794 LUSIKISI SHOP 5 LUSIKISIKI PLAZA, MAIN STRE LUSIKISIKI 4810	 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: 27.01.2025 Customer Order Number: 0041152804 KWV Order Number: 119105324 Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044107020 Document Date: 27.01.2025 Delivery date: Page: 1 of 1
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 176531

Delivery Details	Supplier Details
Store Number: 91794	Supplier: 157588
Store Name: LS LUSIKISIKI 2	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jan 2025	Town: VORNA VALLEY
Reference: 0041152804	Post Code: 1686
Document number: 8051306559	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK)	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: <u>M. Magcalba</u>	Driver Name: <u>SIPHIWE</u>
Employee number: <u>0364008</u>	Driver signature: <u>S.E. Magcalba</u>
Vehicle Registration: <u>BZ 25 BV GP</u>	



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53392 2025-01-27 07:03:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR LUSIKISIKI

Brief Description of Credit:

Principal Customer Code: CHLLSK

Doc. Date: 2025-01-23 **Doc. Ref:** 41152804 **GRV:** 001765 **Credit Type:** Part Credit **Invoice Amt:** R 3214.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41152804 (1 Product Type) 2

119105324
120105272

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1082

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

DRIVER NAME I Procent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2966</u>	VEHICLE REG No:	<u>BZ25 BVCP</u>
CUSTOMER	<u>Stoppere Lisikisiki</u>	DATE RECEIVED	<u>27/01/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hoch Blau Alle 440ml	2				41152804
2)						SHORT Delivered
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: _____ PAGE: _____