

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG <i>#19095362</i>	 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: 11.09.2023 Customer Order Number: 1133882499 KWV Order Number: 110856144 Loading Status: Gross Weight : 152.245kg	Document Type: TAX INVOICE Document No: 0041031374 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
										5,238.26	785.74	6,024.00

WOODBURN LIQUOR STORE (E 452)

GRN NO: 001584 DATE: 14/09/23

SHORTAGE: RETURNS: 0

CLAIM NO: CLAIM NO:

NO OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: M. Chander

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 3079701

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Moses J. K
 FZW 614 FC
 14/09/23

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
					9					2,311.64	346.75	2,658.39

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 188431

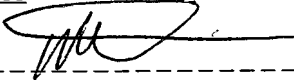
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 84252	Supplier: 157588
Store Name: LC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Sep 2023	Town: VORNA VALLEY
Reference: 0041031374	Post Code: 1686
Document number: 8038382852	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	256.85	38.53	295.38
3	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	192.000 (P	2,054.79	308.22	2,363.01
Total Gross Amount								2,658.39

Receiving Clerk Signature: 

Driver Name: Moses

Employee number: 30952301

Driver signature: 

Vehicle Registration: fzw614fs

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41139

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76841</u>	VEHICLE REG No:	<u>FZW 614 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/09/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BEEFEATER 750ml		12			
2) CHUGS Regal 12 750ml		5			
3) absolut Vodka 750ml		11			
4)					
5) Hooch blast strawberry 275ml	1				
6) Hooch blast Bluecurrent 275ml	8				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 9 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>Matt</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9166334 2023-09-15 05:51:58

LOAD SHEET Reference - LSID 76841, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Woodburn (8425)

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2023-09-12 **Doc. Ref:** 41031374 **GRV:** 001884 **Credit Type:** Part Credit **Invoice Amt:** R 6024

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		8
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41031374 (2 Product Type)

9

Authorized by: _____

[date]