

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PC Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLFLE SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER 119095386	 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-IL 28503	Customer Order Date: 11.09.2023 Customer Order Number: 1133883613 KWV Order Number: 110856171 Loading Status: Gross Weight : 40.062kg	Document Type: TAX INVOICE Document No: 0041031697 Document Date: 15.09.2023 Delivery date: 15.09.2023 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.37	3,759.57
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
					5					4,531.34	679.70	5,211.04

52W 603FS
KELC

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
/

LS MOUNT FLETCHER (089278)
 GRN NO: 1167 DATE:
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	NS - Not scanning	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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.84	849.83
					3					1,005.29	150.79	1,156.08

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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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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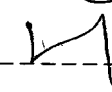
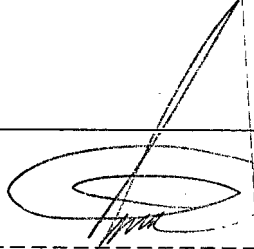
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Shoprite Checkers (PTY) Ltd.**Credit Request****Shortage GRN 116731****Delivery Details****Store Number:** 89278**Store Name:** LS MOUNT FLETCHER**Division:** Natal**Credit Request Date:** 15 Sep 2023**Reference:** 0041031697**Document number:** 8132282375**Created by:** 30128269**Supplier Details****Supplier:** 157588**Name:** WARSHAY INVESTMENTS (PTY) LTD**Address:** Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	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)	30.000 (PK)	266.30	39.95	306.25
4	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK)	738.99	110.85	849.84
Total Gross Amount								1,156.09

Receiving Clerk Signature: Driver Name: KELEEmployee number: Driver signature: Vehicle Registration: FZW603EC

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41048

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

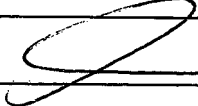
DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76860</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER	<u>HEINEKEN</u>	DATE RECEIVED	<u>18/09/2023</u>

UPLIFTNOTE

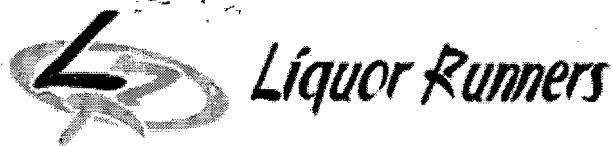
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>54</u>				
2) <u>EMPTY CRATE</u>	<u>64</u>				
3)					
4) <u>WILD AFR CRM 1LT</u>			<u>1</u>		
5) <u>BIG BOOSTER 20ml</u>			<u>1</u>		<u>2 BCK MISSING</u>
6)					
7)					
8) <u>ANWABELLE GNV ROSE UOWALE</u>		<u>27</u>			
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>MALCOCH</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166586 2023-09-18 04:44:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Shoprite Liquorshop Mount Fl

Brief Description of Credit:

Principal Customer Code: CHLFLE

Doc. Date: 2023-09-13 Doc. Ref: 41031697 GRV: 1167 Credit Type: Part Credit Invoice Amt: R 5211.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W6	Short / Cross Pickin		2
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: 41031697 (2 Product Type)							3

Authorized by: _____

[date]