

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD 119095387	 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: 12.09.2023 Customer Order Number: 1133978259 KWV Order Number: 110856537 Loading Status: Gross Weight : 103.411kg	Document Type: TAX INVOICE Document No: 0041031703 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	✓3.0	1,793.40	0.90		1,777.26	5,331.78	799.76	6,131.54
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	✓3.0	145.20	8.30		133.15	399.45	59.92	459.37
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓5.0	145.20	8.30		133.15	665.74	99.86	765.60
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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	✓1.0	427.80			427.80	427.80	64.17	491.97
901237	700024841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	✓1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	✓1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
LiquorShop KOKSTAD (8202) GNR NO: 001748 DATE: 15-09-23 SHORTAGE: RETURNS: CLAIM NO: 11931 CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] SIGN: EMPLOYEE NO: 137006 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED DATE: [Signature] TIME: [Signature]												
					16					8,365.02	1,254.75	9,619.77

LIQUORSHOP KOKSTAD (8202)
 GNR NO: 001745 DATE: 15-09-23
 SHORTAGE: RETURNS:
 CLAIM NO: 11931 CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]* SIGN:
 EMPLOYEE NO: 18706
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME:

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 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 174931

Delivery Details	Supplier Details
Store Number: 82022	Supplier: 157588
Store Name: LS KOKSTAD	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Sep 2023	Town: VORNA VALLEY
Reference: 0041031703	Post Code: 1686
Document number: 8038418213	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____

Driver Name: THEMBA

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW 611 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41046

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76861</u>	VEHICLE REG No:	<u>F2W611 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/09/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Rose non-Alc. 750ml</u>		<u>12</u>			
2) <u>Annabelle Blanche non-Alc. 750</u>		<u>6</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>6</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166589 2023-09-18 07:45:17

LOAD SHEET Reference - LSID 76861, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Shoprite LS Kokstad - 82022			
Principal Customer Code:		CHLKOK			

Doc. Date: 2023-09-13 Doc. Ref: 41031703 GRV: 001749 Credit Type: Part Credit Invoice Amt: R 9619.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41031703 (1 Product Type)

Authorized by: _____

[date]