

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY <i>#1191095623</i>	 ESTABLISHED 1918 Warshaw 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: Customer Order Number: 1133529508 KWV Order Number: 110857513 Loading Status: Gross Weight : 62.855kg	Document Type: TAX INVOICE Document No.: 0041032254 Document Date: 18.09.2023 Delivery date: 18.09.2023 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
900135	700023736	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	145.20	8.30		133.15	1,198.34	179.75	1,378.09
900794	700024044	Cruzland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,562.36	1.90		1,630.78	1,630.78	244.61	1,875.39
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
										5,261.13	789.17	6,050.30

LS BOARDWALK (31039)
 GRN No. _____ DATE _____
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRN No. IS CUIDED

LS BOARDWALK (31039)
 RECEIVING DOCUMENT FLOW
 Date: 18/09/23
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

Order already received

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: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900052	700024693	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	145.20	8.30		133.15	1,198.34	179.75	1,378.09
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
										5,261.13	789.17	6,050.30

LS BOARDWALK (31039)

GRN No. DATE

SHORTAGE CLAIM No. RETURNED CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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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900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	684.30			684.30	684.30	102.65	786.95
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	145.20	8.30		133.15	1,198.34	179.75	1,378.09
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
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900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.61	1,875.39
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41157

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>76882</u>	VEHICLE REG No:	<u>HB2747 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/09/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug BOOSTER 10L 1820ml	10	10			PO number is
2)					INCORRECT
3) Bug BOOSTER 15L 20ml		4			11
4) 11 Bug 15L 20ml		6			11
5)					
6) CHECKERS BOARD WALK	5	15			ALREADY RECEIVED
7) WHOLE ORDER RETURNED					
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: <u>Servants</u>	DRIVER: <u>[Signature]</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.lrsa.co.za

REQUEST FOR CREDIT - CR9167033 2023-09-19 11:47:42

LOAD SHEET Reference - LSID 76882, DATE Delivered - 2023-09-18

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

HBC747FS FIGHTER FN25-270 FC 14

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2023-09-14 **Doc. Ref:** 41032254

GRV:

Credit Type: Credit

Invoice Amt: R 6050.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		9
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC		W2	Not Ordered / Dupl		6
700024698	CATH CABS 6X750 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700024044	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	BOX		W2	Not Ordered / Dupl		1
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700023738	KWV CLAS PINO 6X750 2022 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41032254 (7 Product Type)

20

Authorized by: _____

[date]

1/1