

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLESI Checkers Liquor Esikhawini Esikhawini-Ntshona Avenue #19095602	 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: 20.09.2023 Customer Order Number: 1134578447 KWV Order Number: 110858756 Loading Status: Gross Weight : 129.426kg	Document Type: TAX INVOICE Document No: 0041033813 Document Date: 25.09.2023 Delivery date: 25.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	4.70		738.99	2,216.96	332.55	2,549.51
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
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					14					6,361.29	954.19	7,315.48

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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LS ESIKHAWINI - 59693

GRV No. 001746 DATE: 29-09-23

SHORTAGE: _____

CLAIM NO. _____

No. OF COPIES: _____

COPIES CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 2209225

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS ESIKHAWINI - 59693

RECEIVING DOCUMENT FLOW

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

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901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
					3					1,529.43	229.41	1,758.84

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 174631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 59693	Supplier: 157588
Store Name: LS ESIKHAWINI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Sep 2023	Town: VORNA VALLEY
Reference: 0041033813	Post Code: 1686
Document number: 8038620712	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	6.000 (PK	509.81	76.47	586.28
7	6002323024279	10856213	LIQUEUR HOOCH HOWLER 750ML, GRAPEFRT	6 (PK1)	6.000 (PK	509.81	76.47	586.28
8	6002323024293	10856214	LIQUEUR HOOCH HOWLER 750ML, BLUEBERRY	6 (PK1)	6.000 (PK	509.81	76.47	586.28
Total Gross Amount								1,758.84

Receiving Clerk Signature: _____

Driver Name: AYANDA

Employee number: 220925

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

CREDIT

Nº 41250

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

DRIVER NAME ATANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77015</u>	VEHICLE REG No:	<u>HBB 282FS</u>

CUSTOMER		DATE RECEIVED	<u>28-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKED ESIKHAWINI</u>	<u>(KwU)</u>				
2) <u>Hooch Hards B/Gerrant</u>	<u>1</u>				<u>Not ORDERED</u>
3) <u>✓ GRAB fruit</u>	<u>1</u>				<u>41033813</u>
4) <u>✓ Blue Berry</u>	<u>1</u>				
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168380 2023-09-28 07:16:07

LOAD SHEET Reference - LSID 77015, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP ESIK

Brief Description of Credit:

Principal Customer Code: CHLESI

Doc. Date: 2023-09-21 Doc. Ref: 41033813 GRV: 001746 Credit Type: Part Credit Invoice Amt: R 7315.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025401	HOOCH HOWLER BLACKCURRANT6X750(S)N/T L	BOX		W2	Not Ordered / Dupl		1
700025403	HOOCH HOWLER BLUEBERRY 6X750(S)N/T LOC	BOX		W2	Not Ordered / Dupl		1
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41033813 (3 Product Type)

3

Authorized by: _____

[date]

1/1