

Bill to:	Ship-to:	 KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK	CHLWUD		26.09.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS LIQUORSHOP WOODBURN 08425		Customer Order Number:	Document No:
PO Box 215	SHOP2 CNR ALAN PATON&WOODHOUSE RD		1134998896	0041034808
7561 Brackenfell	PIETERMARITZBURG	Warshay Investments Pty Ltd t/a KWV	KWV Order Number:	Document Date:
7561		PO Box 528, Suider Paarl, 7646	110859950	28.09.2023
VAT REG NO: 4420106777		Telephone: 021 - 8073911	Loading Status:	Delivery date:
		Req. No. : 2012/018792/07		28.09.2023
		Vat Reg No: 4110261833	Gross Weight :	Page:
		FAIRTRADE: FLO-ID 28503	72.333kg	1 of 1

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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	120	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	120	145.20	8.30		133.15	266.30	39.95	306.25
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	300	145.20	8.30		133.15	3,994.45	599.17	4,593.62
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	300	145.20	8.30		133.15	3,994.45	599.16	4,593.61
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	28	Item rejected - No stock						
										8,722.04	1,308.31	10,030.35

*few bottles
30 - 09-2023
most
Liquor Runners*

WOODBURN LIQUOR STORE (84252)	
GRN NO. 001916	DATE 20/09/23
SHORTAGE	RETURNS
CLAIM NO. 19163	CLAIM NO.
NO OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE NO	50912301
SIGNATURE INVALID IF DATE OR EMPLOYEE NO IS QUOTED	

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 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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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	 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: 02.10.2023 Customer Order Number: 0041034808 KWV Order Number: 119095656 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044097329 Document Date: 02.10.2023 Delivery date: Page: 1 of 1
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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	1.0	145.20	8.30		133.15	133.15	19.97	153.12
					1					133.15	19.97	153.12

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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			

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	 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: 02.10.2023 Customer Order Number: 0041034808 KWV Order Number: 119095656 Loading Status: Gross Weight : 1.031kg	Document Type: CREDIT NOTE Document No: 0044097329 Document Date: 02.10.2023 Delivery date: Page: 1 of 1
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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 191631

Delivery Details

Store Number: 84252
Store Name: LC WOODBURN
Division: Natal
Credit Request Date: 30 Sep 2023
Reference: 0041034808
Document number: 8038728311
Created by: PIAPPLR3P

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)	1 (PK4)	133.15	19.97	153.12
Total Gross Amount								153.12

Receiving Clerk Signature: _____

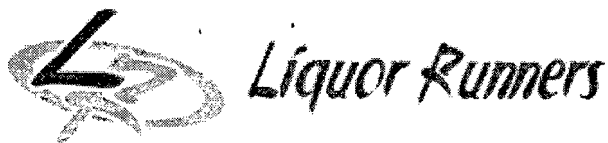
Driver Name: Moses

Employee number: _____

Driver signature: _____

Vehicle Registration: Fzw 616fs

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 - CR9169274 2023-10-02 05:20:20

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: Checkers LS Woodburn (8425)

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2023-09-26 Doc. Ref: 41034808 GRV: 001916 Credit Type: Part Credit Invoice Amt: R 10030.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025215	BUG BOOSTER SHOOTER 10(15X20ML) LOC	PC	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41034808 (1 Product Type)

Authorized by: _____

[date]