

Bill CHK/NAT CHECKERS NATAL P O BOX 11700 DURBAN VAT-REG NO: 4420106777	Ship-to: CHLESI Checkers Liquor Esikhawini Esikhawini-Ntshona Avenue #11909571	 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: 27.09.2023 Customer Order Number: 1135062101 KWV Order Number: 110860151 Loading Status: Gross Weight : 74.200kg	Document Type: TAX INVOICE Document No: 0041035248 Document Date: 28.09.2023 Delivery date: 02.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 556 598 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue 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						
										1,895.09	284.26	2,179.35

[Handwritten signature]
Durban

LS ESIKHAWINI - 59693
RECEIVING DOCUMENT FLOW
 Date: 02-10-23
 Inbound Del. No.: 251619932
 Receiving No.: 5128748432
 SSR No.: 8038790504
 Driver Name: Mchack
 Truck Reg. No.: PAV 525 TS

LS ESIKHAWINI - 59693
 GRV No. 001749 DATE: 02-10-23
 SHORTAGE: RETURNED:
 CLAIM No. 174931 CLAIM No. -
 No. OF ORIGIN
CONFIRMED & CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 2200124
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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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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
					1					256.85	38.53	295.38

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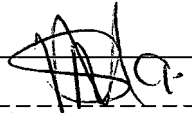
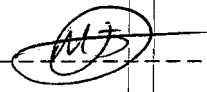
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 174931

Delivery Details	Supplier Details
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: 02 Oct 2023	Town: VORNA VALLEY
Reference: 0041035248	Post Code: 1686
Document number: 8038790504	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: 	Driver Name: MESHACK
Employee number: 220925	Driver signature: 
	Vehicle Registration: FZW 598 FS

LIQUOR RUNNERS

Durban

Nº 44510

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

DRIVER NAME MESHACH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77054</u>	VEHICLE REG No: <u>FZWS98 KS</u>

CUSTOMER	DATE RECEIVED <u>03-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checked ESIKHAWINI	(KGV)				
2) Bosch Blast Blumant NRS	1				Cross Pak:
3)					With 4 Cans
4)					L1035248
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsal.co.za

REQUEST FOR CREDIT - CR9169715 2023-10-03 06:50:57

LOAD SHEET Reference - LSID 77054, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: SHOPRITE LIQUORSHOP ESIK			
Principal Customer Code:		CHLESI			

Doc. Date: 2023-09-28 Doc. Ref: 41035248 GRV: 001749 Credit Type: Part Credit Invoice Amt: R 2179.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41035248 (1 Product Type)

Authorized by: _____

[date]