

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW #119095711	 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: 28.09.2023 Customer Order Number: 1135150085 KWV Order Number: 110860471 Loading Status: Gross Weight : 206.009kg	Document Type: TAX INVOICE Document No: 0041035550 Document Date: 29.09.2023 Delivery date: 03.10.2023 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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.70		588.05	588.05	88.21	676.26
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9.0	145.20	8.30		133.15	1,198.34	179.75	1,378.09
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.26	2,953.75
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2	Item rejected - No stock						
CHECKERS L/S SOUTHWAY 80729 DATE: 03.10.2023 GRN: 003667 CLAIM NO: _____ REC SIGN: WJR. STAFF NO: 21019840 Liquor Runners Durban DEBRIEF DATE: _____ TIME: _____												
										7,524.43	1,128.66	8,653.09

Liquor Runners Durban
 DEBRIEF
 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 MARGANY 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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900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
					1					114.05	17.11	131.16

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 366731

Delivery Details

Store Number: 80729

Store Name: LC SOUTHWAY MALL

Division: Natal

Credit Request Date: 03 Oct 2023

Reference: 0041035550

Document number: 8038819969

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

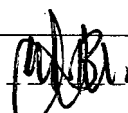
Name: WARSHAY INVESTMENTS (PTY) LTD

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
4	6002323403234	10487591	PINOTAGE CATH CELLAR 750ML	1 (EA)	1.000 (EA)	114.05	17.11	131.16
Total Gross Amount								131.16

Receiving Clerk Signature: 

Driver Name: AYANDA

Employee number: 81019540

Driver signature: 

Vehicle Registration: HBB282FS

LIQUOR RUNNERS

Durban

CREDIT

Nº 44515

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:

77082

VEHICLE REG No:

HBB282FS

CUSTOMER

DATE RECEIVED

03-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Shopping Queens Lurch (KwV)					
EAH Cellar Prolog		1			Not ordered
3)					41035571.
4)					
5) Hecker 40 Southway Mall (KwV)					
6) EAH Cellar Prolog		1			Not ordered
7)					41035550
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:

SAHAN

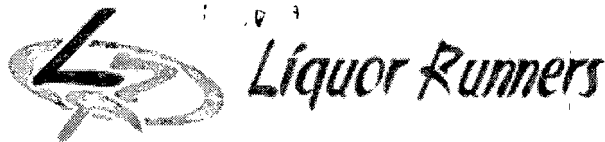
DRIVER:

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.lrsa.co.za

REQUEST FOR CREDIT - CR9170030 2023-10-03 19:06:18

LOAD SHEET Reference - LSID 77082, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUORSHOP SOU	
Brief Description of Credit:					
Principal Customer Code: CHLSOU					

Doc. Date: 2023-09-29 Doc. Ref: 41035550 GRV: 003667 Credit Type: Part Credit Invoice Amt: R 8653.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024135	CATH PINO 6X750 2020 SLOC	BOT		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41035550 (1 Product Type)

Authorized by: _____

[date]