

Bill to: SHOPCHECK SHOFRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG <i>#119095770</i>	 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: 03.10.2023 Customer Order Number: 1135495278 KWV Order Number: 110861729 Loading Status: Gross Weight : 61.887kg	Document Type: TAX INVOICE Document No: 0041036227 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.57	886.12
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
										2,287.23	343.08	2,630.31

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

CHECKERS MIDLANDS MALL (9632)

GRN No. 002760 DATE 5/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. 027605 CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: Mervin

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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 next month invoice before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 276031

Delivery Details	Supplier Details
Store Number: 83206	Supplier: 157588
Store Name: LC MIDLANDS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Oct 2023	Town: VORNA VALLEY
Reference: 0041036227	Post Code: 1686
Document number: 8132600271	
Created by: 10126937	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK)	738.99	110.85	849.84
Total Gross Amount								849.84

Receiving Clerk Signature: <u>Penice</u>	Driver Name: <u>SPHELELE</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>KH29LKGP</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44610

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77122</u>	VEHICLE REG No: <u>KH 29 LK GP</u>		
CUSTOMER		DATE RECEIVED	<u>05/10/2023</u>

UPLIFTNOTE

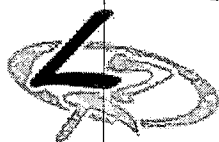
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOKSHOT PEPPER MINT	1				CROSS PICKED
2)					
3) WILD AFRICA CR EXIL	1				FIND CATE
4)					
5) KUV 10XR 12750	3				NOT ORDERED
6)					
7)					
8) Smirnoff 200ml P&I	1				
9) " 750ml	1				
10) Sofnorie Walker Red 750		5		RD	14 TON
11) " " Black 750		3			TRUCK CAN'T ABE GO THERE DUE TO ELECTRICITY CABLE
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sawile</u>	DRIVER: <u>Sawile</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170580 2023-10-06 05:40:02

LOAD SHEET Reference - LSID 77122, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KH29LKGP	FTR 850 F/C C/C	8	S.W. MSOMI		
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Reason for Credit: Short / Cross Picking

Customer Name: Checkers LS Midlands Mall - 8

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2023-10-03 Doc. Ref: 41036227 GRV: 002760 Credit Type: Part Credit Invoice Amt: R 2630.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41036227 (1 Product Type)

Authorized by: _____

[date]