

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG #1909571	 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: 1135393866 KWV Order Number: 110861233 Loading Status: Gross Weight : 142.749kg	Document Type: TAX INVOICE Document No: 0041036237 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901074	700022125	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
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	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.68	2,067.62
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901327	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
					17							
										5,815.53	872.33	6,687.86

CHECKERS LIQUOR SHOP SCOTTSVILLE 92122
 GRN No. 02224
 SHORTAGE: 0
 CLAIM No. 0
 No. OF CARTONS: 0
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 SIGNATURE INVALID UNLESS GRN 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 222431

Delivery Details

Store Number: 92122

Store Name: LC SCOTTSVILLE

Division: Natal

Credit Request Date: 05 Oct 2023

Reference: 0041036237

Document number: 8132603628

Created by: 03546799

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
3	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: MESHACK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW 598 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9170589 2023-10-06 06:55:19

LOAD SHEET Reference - LSID 77117, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	MESHACK KWAZIKW		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquor Scottsville -

Brief Description of Credit:

Principal Customer Code: CHLSCT

Doc. Date: 2023-10-03 Doc. Ref: 41036237 GRV: 023224 Credit Type: Part Credit Invoice Amt: R 6687.87

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: 41036237 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credit

No 44524

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

DRIVER NAME Mesnick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77117

VEHICLE REG No: FZW598 RJ

CUSTOMER

DATE RECEIVED

DS-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strokers Southville (KwV)</u>					
2) <u>ATH Cellar Pinotage</u>		1			<u>NOT ORDERED</u>
3)					<u>41036237</u>
4)					
5) <u>Hecken Woodburn (KwV)</u>					
6) <u>Wild Africa 750ml</u>	1				
7) <u>Lab. Chardonnay</u>	1				
8) <u>ATH Cellar Pinotage</u>	1				
9) <u>✓ Sauv Blanc</u>	1				
10) <u>WILD AFRICA 1LT</u>	1				
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: JOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____