

Bill to: SWOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erasmushoek, Hilton S	 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: 30.10.2023 Customer Order Number: 1137493156 KWV Order Number: 110871478 Loading Status: Gross Weight : 62.753kg	Document Type: TAX INVOICE Document No: 0041045477 Document Date: 31.10.2023 Delivery date: 02.11.2023 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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
										4,771.55	715.73	5,487.28

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised: _____

GRV No (Goods only): _____

Signature: _____

Authorised by: _____

Date: _____

Liquor Runners Durban
DEBRIEFED
 Signed: _____

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 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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901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					2					1,740.26	261.04	2,001.30

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9177924 2023-11-02 19:08:17

LOAD SHEET Reference - LSID 77519, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Hilton 94904	
Brief Description of Credit:					
Principal Customer Code: CHLAVE					

Doc. Date: 2023-10-31 Doc. Ref: 41045477 GRV: 000417 Credit Type: Part Credit Invoice Amt: R 5487.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021870	CARVO CARAMEL VODKA 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41045477 (2 Product Type) 2

Authorized by: _____
[date]



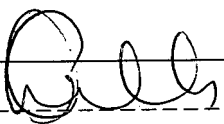
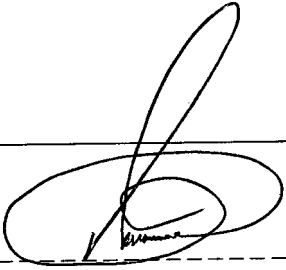
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 41731

Delivery Details	Supplier Details
Store Number: 94904	Supplier: 157588
Store Name: LC HILTON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 02 Nov 2023	Town: VORNA VALLEY
Reference: 0041045477	Post Code: 1686
Document number: 8039601268	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	16009705940650	10372053	SHOOTER CARAMEL&VODKA CARVO 750ML	6 (PK1)	6.000 (PK	1,190.58	178.59	1,369.17
5	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	549.68	82.45	632.13
Total Gross Amount								2,001.30

Receiving Clerk Signature: 	Driver Name: kele	
Employee number: 30854182	Driver signature: _____	
Vehicle Registration: fzw603fs		

LIQUOR RUNNERS

Durban

CREDITS

Nº 43092

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77519.</u>	VEHICLE REG No:	<u>FZW603 FS</u>

CUSTOMER		DATE RECEIVED	<u>02-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Hilton</u>	<u>1</u>	<u>1</u>			
2) <u>Carlo Caramel</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Ciao Mango 2LT</u>	<u>1</u>				<u>110115477</u>
4)					
5) <u>Checkers Midlands Mall</u>	<u>1</u>	<u>1</u>			
6) <u>TPO Tinto R&R</u>	<u>1</u>				<u>overstocked</u>
7)					<u>TIPIN 255873</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____