

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47, Sanlam Centre, Bluff, Durban #119096698	 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: 09.11.2023 Customer Order Number: 1138371655 KWV Order Number: 110875236 Loading Status: Gross Weight : 305.858kg	Document Type: TAX INVOICE (COPY) Document No: 0041048720 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	0.90		1,777.26	8,886.30	1,332.94	10,219.24
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	17.0	145.20	8.30		133.15	2,263.52	339.53	2,603.05
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.0	427.80			427.80	3,422.40	513.36	3,935.76
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	33	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					42					21,757.80	3,263.67	25,021.47

CHECKERS LIQUORSHOP BLUFF 36568

GRN No. 3663 DATE 14-11-23

SHORTAGE: 366331 RETURN:

CLAIMED: 42+ CLAIM NO:

NO. OF CARTONS: 42+

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order	INC - 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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901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
					1					1,241.62	186.24	1,427.86

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 366331

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 157588
Store Name: LC BLUFF	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Nov 2023	Town: VORNA VALLEY
Reference: 0041048720	Post Code: 1686
Document number: 8039881998	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6002323023746	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	12 (PK1)	12.000 (PK	1,241.62	186.24	1,427.86
Total Gross Amount								1,427.86

Receiving Clerk Signature: _____	Driver Name: KELE
Employee number: _____	Driver signature: _____
Vehicle Registration: FZW 603 FS	

LIQUOR RUNNERS

Durban

CREDITS

No. 42344

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

DRIVER NAME Wellcome Msemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77676	VEHICLE REG No:	FZW 603 FS

CUSTOMER		DATE RECEIVED	14-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Bluff (Cm)					
2) GIN Society Blue		1			Cross Pick with ORIGINAL on truck PSI 1005830
3)					
4)					
5)					
6) Checkers Bluff (Independent)					
7) DLA Strawberry & Vanilla T20		2			Duplicate
8) ✓ Coffee & Mocha T20		1			82028 IL
9)					
10) Checkers Bluff (KwV)					
11) WILD AFRICA Choc	1				No Stock 41048720
12)					
13)					
14) Checkers Bluff (KwV)					
15) Paddy 750	4				Duplicate 41048721
16)					
17)					
18) Pops Crossways (ORC)					
19) 11/7 GORDONIA Special 1LT	2				NOT ORDERED R1A12843663
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@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9180552 2023-11-15 07:13:49

LOAD SHEET Reference - LSID 77676, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS LIQUORSHOP BLU	
Brief Description of Credit:					
Principal Customer Code: CHLBFF					

Doc. Date: 2023-11-10 Doc. Ref: 41048720 GRV: 3663 Credit Type: Part Credit Invoice Amt: R 25021.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025212	WILD AFR CR CHOC12(750+SLEEVED GLASS)LOC	BOX		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41048720 (1 Product Type) 1

Authorized by: _____
[date]