

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE #119096776	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.11.2023 Customer Order Number: 1138477193 KWV Order Number: 110875634 Loading Status: Gross Weight : 274.273kg	Document Type: TAX INVOICE Document No: 0041049086 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	70024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	36.0	145.20	8.30		133.15	4,793.34	719.00	5,512.34
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
Agenda FZW 616 FS RECEIVING DOCUMENT FLOW: Date: Inbound Del. No.: Receiving No.: SSR No.: Driver Name: Truck Reg. No.: 16-11-23 0253521430 51319 8713 3 803942 9892 AGANDA FZW 616 FS												
										15,660.14	2,349.02	18,009.16

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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901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
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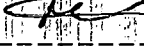
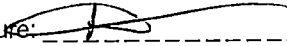
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 238231

Delivery Details	Supplier Details
Store Number: 51564	Supplier: 157588
Store Name: LS BRICKHILL ROAD	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Nov 2023	Town: VORNA VALLEY
Reference: 0041049086	Post Code: 1686
Document number: 8039929892	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	45.000 (PK	399.45	59.92	459.37
Total Gross Amount								459.37

Receiving Clerk Signature: 	Driver Name: AYANDA
Employee number: 10131515	Driver signature: 
	Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

CREDITS

Nº 42603

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

DRIVER NAME ZEXA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77750</u>	VEHICLE REG No: <u>HBB282FS</u>	
CUSTOMER		DATE RECEIVED <u>17-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Seapoint (CLM)</u>					
2) <u>Gin Society Blood Orange</u>	1		1		DLC
3) <u>✓ ✓ BLUE</u>	7	4		2	DLC
4) <u>✓ ✓ ORIGINAL</u>	18				Client Returned
5) <u>✓ ✓ Pink</u>	2				DLC TO NP
6) <u>SAKU Exclusive</u>	30				FREE Stock
7) <u>Alukow VS</u>		1			B11006592
8) <u>CHECKED Bruckhill (KVV)</u>					
10) <u>Bug Red</u>		3 PC			No Stock
11)					41049086
12) <u>SHO PRITZ Britannia (KVV)</u>					
14) <u>Bug Red</u>		7 PC			No Stock
15)					41049088
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: _____

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 - CR9180895 2023-11-17 06:23:40

LOAD SHEET Reference - LSID 77750, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE BRICKHILL

Brief Description of Credit:

Principal Customer Code: CHLBRI

Doc. Date: 2023-11-13 Doc. Ref: 41049086

GRV: 002382

Credit Type: Part Credit Invoice Amt: R 18009.2

Stock Code	Stock Description
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Unit	Packsize
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Reason Code	Reason
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Batch

QTY

700025214	BUG RED SHOOTER 10(15X20ML) LOC
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PC

NS

No Stock in Wareho

3

Total Number of Items to be credited on Document Ref: 41049086 (1 Product Type)

3

Authorized by: _____

[date]