

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN #119096777	 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: 10.11.2023 Customer Order Number: 1138476798 KWV Order Number: 110875616 Loading Status: Gross Weight : 222.439kg	Document Type: TAX INVOICE Document No: 0041049088 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 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	22.0	145.20	8.30		133.15	2,929.26	439.39	3,368.65
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.5	145.20	8.30		133.15	932.04	139.81	1,071.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.37	4,135.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No Stock						
Liquor Runner Durban DEBRIE Signed:  02828 SHY 032831 CHECKED SPV No. IS QUOTED												
										9,213.28	1,381.99	10,595.27

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 HILLCLIME 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 232831

Delivery Details

Store Number: 36576

Store Name: LS BRITANNIA WEST STREET

Division: Natal.

Credit Request Date: 16 Nov 2023

Reference: 0041049088

Document number: 8039929885

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

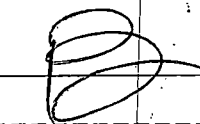
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

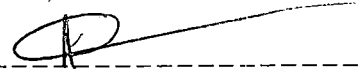
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	105.000 (P	932.04	139.81	1,071.85
Total Gross Amount								1,071.85

Receiving Clerk Signature: 

Employee number: 

Driver Name: AYANDA

Driver signature: 

Vehicle Registration: HBB282FS

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				DUE TO NP
6) <u>SAKU Exclusive</u>	30				FREE Stock
7) <u>Mekow VS</u>		1			B11006592
8)					
9) <u>HECKER'S Brackhill (KNOV)</u>					
10) <u>Bug Red</u>		3 Pc			No Stock
11)					41049086
12)					
13) <u>HOPEITE Britannia (KNOV)</u>					
14) <u>Bay 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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9180897 2023-11-17 06:24:12

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE BRITTANIA

Brief Description of Credit:

Principal Customer Code: CHLBRT

Doc. Date: 2023-11-13 **Doc. Ref:** 41049088

GRV: 002328

Credit Type: Part Credit **Invoice Amt:** R 10595.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025214	BUG RED SHOOTER 10(15X20ML) LOC	PC		N5	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: 41049088 (1 Product Type)

Authorized by: _____
[date]