

Bill to: SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPOW Checkers Ballito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop L09 Ballito Steps Centre 6 Ja 6 Jack Powell Road #119 096946	 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: 21.11.2023 Customer Order Number: 1139284454 KWV Order Number: 110878681 Loading Status: Gross Weight : 146.566kg	Document Type: TAX INVOICE Document No: 0041052007 Document Date: 24.11.2023 Delivery date: 24.11.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025243	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.51		285.18	855.53	128.33	983.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					14					5,138.97	770.85	5,909.82

Liquor Runners Durban
 Signed: DEBBIE

LSE BALLITO STEPS (94920)
 000655 24-11-23
 GRN No. 065531
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No OF CARTONS
 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 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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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 65531

Delivery Details	Supplier Details
Store Number: 94920	Supplier: 157588
Store Name: LC BALLITO STEPS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 24 Nov 2023	Town: VORNA VALLEY
Reference: 0041052007	Post Code: 1686
Document number: 8040187350	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: _____	Driver Name: <u>SLULEKO</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>HXD 195 FS</u>	

LIQUOR RUNNERS

Durban

CREDITS

Nº 42645

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77854</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>24-11-2023</u>

UPLIFTNOTE

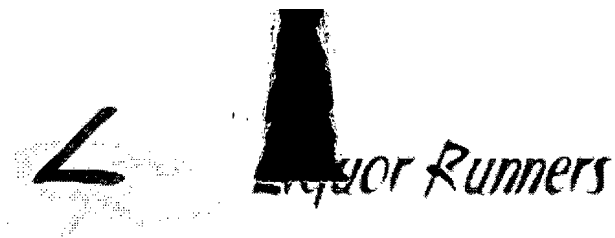
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Low Lifestyle (BSK)</u>					
2) <u>Keyel Flursh</u>		<u>60</u>			<u>Duplicate</u>
3)					<u>INV00236412</u>
4)					
5) <u>Liquor City Ballito (DANNK)</u>					
6) <u>Bell's EXTRA Special 750</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>Captain Morgan Spiced Gold</u>	<u>3</u>				<u>INV0001584</u>
8)					
9) <u>Beach Wood Hotel (FLARE)</u>					
10) <u>FRIDINGER 20LT Keg</u>	<u>1</u>				<u>Empty Return</u>
11)					<u>FIN 153800</u>
12)					
13) <u>BIGGI'S German Restaurant (FLARE)</u>					
14) <u>FRIDINGER 30LT Keg</u>	<u>3</u>				<u>Empty Kegs Return</u>
15) <u>B. F. Burger 30LT Keg</u>	<u>1</u>				<u>FIN 153795</u>
16)					
17) <u>Chedoke Ballito (KWK)</u>					
18) <u>Manabale Cuvee Rose</u>	<u>1</u>				<u>NOT ORDERED</u>
19)					<u>41052007</u>
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>SILULEKO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183255 2023-11-27 07:56:23

LOAD SHEET Reference - LSID 77854, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Ballito Steps

Brief Description of Credit:

Principal Customer Code: CHLPOW

Doc. Date: 2023-11-22 Doc. Ref: 41052007 GRV: 000655 Credit Type: Part Credit Invoice Amt: R 5909.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41052007 (1 Product Type)

Authorized by: _____

[date]

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