

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 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: 28.11.2023 Customer Order Number: 1139812572 KWV Order Number: 110881089 Loading Status: Gross Weight : 1,299.452kg	Document Type: TAX INVOICE Document No: 0041053941 Document Date: 29.11.2023 Delivery date: 01.12.2023 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	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
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	5.0	1,274.76	2.60		1,241.62	6,208.08	931.21	7,139.29
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.92	6.90		385.27	385.27	57.79	443.06
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.90		1,777.26	3,554.52	533.18	4,087.70
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	13.30		1,273.92	2,547.84	382.18	2,930.02
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.55	5,907.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	50.0	258.92	0.80		256.85	12,842.43	1,926.36	14,768.79
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.55	5,907.52
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	516.00	1.20		509.81	2,039.23	305.88	2,345.11
ITEMS NOT SUPPLIED:					120							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	26	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	22	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	23	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3	Item rejected - No stock						
										55,996.79		

LS KING SHAKA (60529)

GRN No. 003141 DATE 01.12.23

SHORTAGE CLAIM No. 314181 RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 48,692.86 7,303.93

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: Liquor Runner Durban Date: Signed: [Signature]	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 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: 04.12.2023 Customer Order Number: 0041053941 KWV Order Number: 119097098 Loading Status: Gross Weight : 31.800kg	Document Type: CREDIT NOTE Document No: 0044098771 Document Date: 04.12.2023 Delivery date: Page: 1 of 1
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					3					770.55	115.58	886.13

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 314131

Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: 01 Dec 2023

Reference: 0041053941

Document number: 8133651144

Created by: 552488

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
8	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	3 (PK2)	770.55	115.58	886.13
Total Gross Amount								886.13

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW608FS

LIQUOR RUNNERS

Durban

CREDITS

No 42788

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77968	VEHICLE REG No:	Fzw608E
CUSTOMER		DATE RECEIVED	03-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Stanger (Kwv)					
2) Anna Belle Curre Rose	1				Not ordered
3) ✓ ✓ ✓ N/A/C	2				41054090
4)					
5) Checkers Mt Richmond (Kwv)					
6) Anna Belle Curre Rose N/A/C	2				Short del Stock Returned
7)					41053959
8)					
9)					
10) Checkers Kwa Dukuza (Kwv)					
11) Hoch Blast Strawberry	3				Not ordered
12)					41053941
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: _____

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

REQUEST FOR CREDIT - CR9184914 2023-12-04 05:36:36

LOAD SHEET Reference - LSID 77968, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS KwaDukuza - 60

Brief Description of Credit:

Principal Customer Code: CHLDUK

Doc. Date: 2023-11-29 Doc. Ref: 41053941 GRV: 003141 Credit Type: Part Credit Invoice Amt: R 55996.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
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Total Number of Items to be credited on Document Ref: 41053941 (1 Product Type) 3

Authorized by: _____

[date]