

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHLKZN
CHECKERS LIQUORSHOP MT RICHMORE LC
SHOP 12 MOUNT RICHMORE VILLAGE CEN
SHEFFIELD BEACH, SALT ROCK
4391



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:
1139812094

KWV Order Number:
113981109
Loading Status:

Gross Weight : 368.661kg

Document Type:
TAX INVOICE

Document No: 0041053959

Document Date: 29.11.2023

Delivery date: 01.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	6.90		385.27	1,155.80	173.37	1,329.17
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.90		1,777.26	3,554.52	538.19	4,087.71
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
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
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	1.0	258.5	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		317.72	817.72	122.66	940.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	527.80			427.80	855.60	128.34	983.94
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901353	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock.						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	17	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
					36							

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, 22w 608KJ 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 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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LS MT RICHMORE 608331
0041053959
DATE: 29/11/2023
GRN No. 415231
SHORTAGE CLAIM No. 415231
RETURN CLAIM No. 415231
19,095.84 CONTENTS NOT CHECKED
2,855.98
21,095.82

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 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: 04.12.2023 Customer Order Number: 0041053959 KWV Order Number: 119097097 Loading Status: Gross Weight : 19.918kg	Document Type: CREDIT NOTE Document No: 0044098768 Document Date: 04.12.2023 Delivery date: Page: 1 of 1
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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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
					2					855.60	128.34	983.94

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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: <u>FNB</u> 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: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 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: 0041053959 KWV Order Number: 119097097 Loading Status: Gross Weight : 19.918kg	Document Type: CREDIT NOTE Document No: 0044098768 Document Date: 04.12.2023 Delivery date: Page: 1 of 1
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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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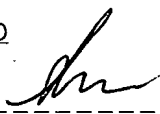
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 415231

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 Dec 2023	Town: VORNA VALLEY
Reference: 0041053959	Post Code: 1686
Document number: 8040369229	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
15	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	12.000 (PK	855.60	128.34	983.94
Total Gross Amount								983.94

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: 00251854	Driver signature: 
	Vehicle Registration: FZW608-FS

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:	FZW608EJ
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) Annabelle Curre Rose	1				NOT ORDERED
3) ✓ ✓ ✓ N/A/C	2				41054090
4)					
5) Checkers Mt Richmond (Kwv)					
6) Annabelle Curre Rose N/A/C	2				SHORT D/L 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:

JOHANN.

DRIVER:

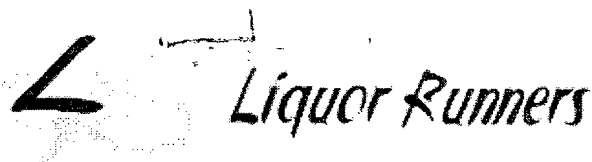
TIME COMPLETED:

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 - CR9184922 2023-12-04 05:34:53

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: Short / Cross Picking

Customer Name: Checkers LS Mount Richmore

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2023-11-29 **Doc. Ref:** 41053959 **GRV:** 004152 **Credit Type:** Part Credit **Invoice Amt:** R 21895.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024258	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41053959 (1 Product Type)

Authorized by: _____

[date]