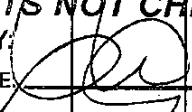
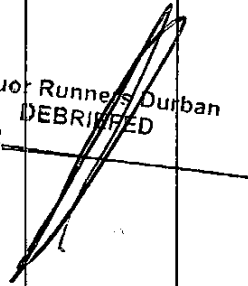


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE #119097398	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 1140560243 KWV Order Number: 110884298 Loading Status: Gross Weight : 109.403kg	Document Type: TAX INVOICE Document No: 0041057301 Document Date: 13.12.2023 Delivery date: 13.12.2023 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	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	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
CHECKERS LIQUORSHOP PAVILLION MALL (49975) GRN No. <u>3427</u> DATE <u>13/12/23</u> SHORTAGE: RETURNS: CLAIM No. <u>342731</u> CLAIM No.: NO OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY:  FULL SIGNATURE: EMPLOYEE No.: SIGNATURE INVALID UNLESS GRN No. IS QUOTED										6,068.91	910.34	6,979.25

Liquor Runners Durban
DEBRUIFED
Signed: 

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 342731

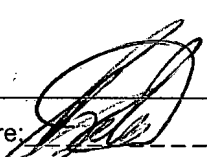
Delivery Details

Store Number: 49975
Store Name: LH PAVILION MALL
Division: Natal
Credit Request Date: 13 Dec 2023
Reference: 0041057301
Document number: 8040680357
Created by: PIAPPLR3P

Supplier Details

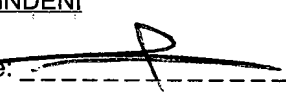
Supplier: 157588
Name: WARSHAY INVESTMENTS (PTY) LTD
Address: Street: P O BOX 12613
Town: VORNA VALLEY
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940698	10130202	LIQUEUR SOUR APPLE MONKEY 750ML	6 (PK1)	2 (PK1)	933.68	140.05	1,073.73
Total Gross Amount								1,073.73

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 31325033

Driver signature: 

Vehicle Registration: FLV279FS

LIQUOR RUNNERS

Durban

Checks

Nº 41914

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78133.

VEHICLE REG No: FRV279FS.

CUSTOMER

DATE RECEIVED

13-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Westville (Cum)					
2) Amy Grapefruit		1			Not OKed
3) S. S. S. Blue		3			PS11019255
4) ✓ ✓ Pink		2			
5)					
6) Checkers Westville (Kwv)					
7) Roodberg Red	1				
8) Anna Belk Cuvee Rose	1				
9) ✓ ✓ ✓ NALL	1				Not on System
10)					41057278
11) Don Checkers Pavilion (Kwv)					
12) Don Monkey APPLE	2				Short Del
13)					Stock Not Returned
14)					41057301
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@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9188128 2023-12-14 08:30:18

LOAD SHEET Reference - LSID 78133, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUORSHOP PAVI

Brief Description of Credit:

Principal Customer Code: CHLLIQ

Doc. Date: 2023-12-12 Doc. Ref: 41057301 GRV: 3427 Credit Type: Part Credit Invoice Amt: R 6979.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023688	SOUR MONKEY SOUR APPLE 6X750(S) NP LOC	BOX		WC	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41057301 (1 Product Type)

2

Authorized by: _____

[date]

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 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: 14.12.2023 Customer Order Number: 0041057301 KWV Order Number: 119097392 Loading Status: Gross Weight : 16.834kg	Document Type: CREDIT NOTE Document No: 0044099064 Document Date: 14.12.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
					2					933.68	140.05	1,073.73

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLLIQ LC PAVILLION 49975 SPINE ROAD WESTVILLE	 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: 14.12.2023 Customer Order Number: 0041057301 KWV Order Number: 119097392 Loading Status: Gross Weight : 16.834kg	Document Type: CREDIT NOTE Document No: 0044099064 Document Date: 14.12.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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