

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY 	 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: 13.12.2023 Customer Order Number: 1140995862 KWV Order Number: 110886108 Loading Status: Gross Weight : 400.572kg	Document Type: TAX INVOICE Document No: 0041058481 Document Date: 18.12.2023 Delivery date: 18.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
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
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
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	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
900956	700025929	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					35							
										14,049.27	2,107.24	16,155.51

LG BOARDWALK (31039)
 GRN No. 8798 DATE 18/12/23
 SHORTAGE CLAIM No. 8798
 No OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE IN ALIO UNLESS GRN No. IS QUOTED
 14,049.27 2,107.24

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 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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					1					817.72	122.66	940.38

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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 - CR9189528 2023-12-20 08:40:30

LOAD SHEET Reference - LSID 78211, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2023-12-14 Doc. Ref: 41058481 GRV: 3798 Credit Type: Part Credit Invoice Amt: R 16155.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41058481 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Checks

No 41947

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78211</u>	VEHICLE REG No: <u>JBK 142 FS</u>

CUSTOMER	DATE RECEIVED <u>19.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Pan Square (Kwv)</u>					
2) <u>P/BAY Smoothed 13LT</u>	1				Cross Pick
3)					WITH WHITE
4)					41058657.
5)					
6) <u>Heckers Boardwalk (Kwv)</u>					
7) <u>Annabelle Cuvée Blanche N/A/C</u>	1				Cross Pick
8)					WITH ALCH
9)					41058480.
10)					
11) <u>Heckers Boardwalk (Kwv)</u>					
12) <u>Classic SAUV/Blanc 2LT</u>	1				NOT ORDERED
13)					41058481
14)					
15) <u>Heckers Boardwalk (Kwv)</u>					
16) <u>Annabelle Cuvée Rose</u>	1				Not ordered
17)					41058506.
18)					
19) <u>Pop's Maerenssee (Independent)</u>					
20) <u>Muris Pfefferminz</u>		24			Shore Del.
PALET CONTROL GKN BLUE #1					837781L.
OTHER					TIC
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jo Hawn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 379831

Delivery Details

Store Number: 31039
Store Name: LC BOARDWALK R/BAY
Division: Natal
Credit Request Date: 18 Dec 2023
Reference: 0041058481
Document number: 8133933118
Created by: 434736

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
16	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	817.72	122.66	940.38
Total Gross Amount								940.38

Receiving Clerk Signature: _____

Driver Name: ZEKA

Employee number: _____

Driver signature: _____

Vehicle Registration: EYZ 281 FS