

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLAD CHECKERS LIQUORSHOP LADYSMITH MICA LC 083214 SHOP4 CNR HARRISMITH & BULLER RD LADYSMITH 3370	 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: 13.12.2023 Customer Order Number: 1140995820 KWV Order Number: 110886086 Loading Status: Gross Weight : 439.304kg	Document Type: TAX INVOICE Document No: 0041058503 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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.66	4,382.77
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	1.30		549.67	1,649.02	247.35	1,896.37
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	1.30		549.68	2,198.72	329.81	2,528.53
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
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	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	1.30		549.68	1,649.04	247.36	1,896.40
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					36					17,217.24	2,582.59	19,799.83

CHECKERS MICA (LS 88214)

GRN No. 002819 DATE 18/12/2023

SHORTAGE 281931 RETURNS CLAIM No.

CLAIM No. No OF CARTONS

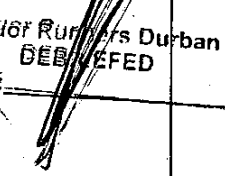
CONTENT NOT CHECKED

RECIEVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID USE BEAC

Liquor Runner Durban
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	5.10		1,905.55	3,811.11	571.67	4,382.78
					2					3,811.11	571.67	4,382.78

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 - CR9189543 2023-12-19 04:15:23

LOAD SHEET Reference - LSID 78202, DATE Delivered - 2023-12-18

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 LS Ladysmith Mica -		
Brief Description of Credit:					
Principal Customer Code: CHLLAD					

Doc. Date: 2023-12-14 **Doc. Ref:** 41058503 **GRV:** 002819 **Credit Type:** Part Credit **Invoice Amt:** R 19799.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41058503 (1 Product Type) **2**

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41935

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: 78202

VEHICLE REG No: HXD 195 FS

CUSTOMER

DATE RECEIVED

18.12.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPOT ON B/STORE (DANNIC)</u>	<u>1</u>				<u>CROSS CHECK WITH ORIGINAL INV 0003615 D.</u>
2) <u>Bello Spec Res</u>					
3)					
4)					
5)					
6) <u>Checkers Mica Ladysmith (KVV)</u>	<u>2</u>				<u>Not ordered A1058503</u>
7) <u>KVV 5yr Brandy 5 Champ</u>					
8)					
9)					
10)					
11)					
12)					
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: SOTHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 281931

Delivery Details

Store Number: 83214

Store Name: LC THE SQUARE LADYSMITH

Division: Natal

Credit Request Date: 18 Dec 2023

Reference: 0041058503

Document number: 8133927849

Created by: 2169851

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
2	6002323002185	10151966	BRANDY 5YR KWV 750ML	12 (PK2)	24.000 (PK	3,811.11	571.67	4,382.78
Total Gross Amount								4,382.78

Receiving Clerk Signature: _____

Driver Name: SLULEKO

Employee number: _____

Driver signature: _____

Vehicle Registration: HXD 195 FS