

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 06.12.2023 Customer Order Number: 1140447396 KVV Order Number: 110883798 Loading Status: Gross Weight : 309.300kg	Document Type: TAX INVOICE Document No: 0041059704 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
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#119097688

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0 27	1,452.00	8.30		1,331.48	39,944.52	5,991.68	45,936.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
										39,944.52	5,991.68	45,936.20

Liquor Runner Durban
Signed: DEBRIEFED

LIQUOR HILLCREST (6301)
 GRN No. 42963 DATE 22/12/23
 SHORTAGE RETURNS
 CLAIM No. 42963 CLAIM No.
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE: [Signature]

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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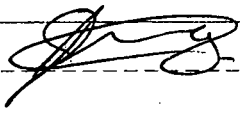
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 429631

Delivery Details	Supplier Details
Store Number: 50487	Supplier: 157588
Store Name: LC HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Dec 2023	Town: VORNA VALLEY
Reference: 0041059704	Post Code: 1686
Document number: 8040866661	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009705940858	10184798	SHOOTER BUG BLUE 20ML BOTTLE	150 (PK5)	3 (PK5)	3,994.45	599.17	4,593.62
Total Gross Amount								4,593.62

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: _____	Driver signature: 
Vehicle Registration: HBC 747 FS	

LIQUOR RUNNERS

Durban

No 42138

Credits

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

DRIVER NAME *Sya Bangon*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <i>78304</i>	VEHICLE REG No: <i>HBC 747 FJ</i>	
CUSTOMER		DATE RECEIVED <i>26-12-2023</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Top 5 Lilies Quarter</i>	<i>(Crm)</i>				
2) <i>Brooks Granadilla</i>	<i>2</i>				<i>Duplicated</i>
3) <i>✓ Strawberry Kiwi</i>	<i>2</i>				<i>PS11023008</i>
4) <i>✓ Watermelon</i>	<i>2</i>				
5) <i>Scotch Loche Supreme</i>	<i>2</i>				
6)					
7) <i>OXFORD Hillcrest (FLARE)</i>					
8) <i>Eden's Whiskier 12x500ml</i>	<i>1</i>				<i>Not ordered</i>
9)					<i>FIN155085</i>
10)					
11) <i>Top 5 Redclaw (Kwv)</i>					
12) <i>Pancho's Caramel</i>	<i>1</i>				<i>Not ordered</i>
13) <i>WILD AFRICA 50ML</i>	<i>2</i>	<i>2</i>			<i>41059985</i>
14)					
15) <i>Checkers Lillito (Kwv)</i>					
16) <i>Classic Sake Blanc</i>	<i>1</i>				<i>Not ordered</i>
17)					<i>41059710</i>
18) <i>Checkers Hillcrest (Kwv)</i>		<i>3</i>			
19) <i>Bug Blue</i>					<i>Not ordered</i>
20)					<i>41059704</i>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>J. HANN</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: <i>23</i>

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 - CR9190683 2023-12-26 10:41:26

LOAD SHEET Reference - LSID 78304, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP HILL

Brief Description of Credit:

Principal Customer Code: CHLHIL

Doc. Date: 2023-12-19 Doc. Ref: 41059704 GRV: 004296 Credit Type: Part Credit Invoice Amt: R 45936.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025236	BUG BLUE SHOOTER 10(15X20ML) WRAP LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41059704 (1 Product Type)

3

Authorized by: _____

[date]

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