

Bill SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY T UMHLANGA #119 097696	 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: 19.12.2023 Customer Order Number: 1141440300 KVV Order Number: 110887930 Loading Status: Gross Weight : 438.460kg	Document Type: TAX INVOICE Document No: 0041060208 Document Date: 22.12.2023 Delivery date: 22.12.2023 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 exo VAT	VAT	Total inc VAT
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	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.84	3,839.87
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	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.32	1,650.77
					39					14,441.76	2,166.26	16,608.02

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)
 GRN No. 004036 DATE 22/12/23
 SHORTAGE: 402631 RETURNS: 1 x 6 shot
 CLAIM NO. CLAIM NO.
 No. OF CARTONS:
 CONTENT NOT CHECKED
 RECEIVED BY: *Quamle*
 FULL SIGNATURE: *Quamle*
 EMPLOYEE No. 922103

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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

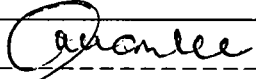
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 403631

Delivery Details	Supplier Details
Store Number: 38968	Supplier: 157588
Store Name: LH GATEWAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Dec 2023	Town: VORNA VALLEY
Reference: 0041060208	Post Code: 1686
Document number: 8040901639	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	1 (PK1)	738.99	110.85	849.84
Total Gross Amount								849.84

Receiving Clerk Signature: 	Driver Name: <u>Iwazi</u>
Employee number: <u>02007</u>	Driver signature: 
Vehicle Registration: <u>rv 286 fs</u>	

LIQUOR RUNNERS

Durban

CREATTS

Nº 42131

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

DRIVER NAME CHARLES.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78330</u>	VEHICLE REG No: <u>FRV286A</u>

CUSTOMER	DATE RECEIVED <u>24-12-2023</u>
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UPLIFTNOTE

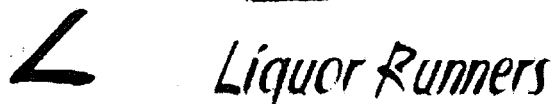
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Park Square (BSK)</u>					
2) <u>Homer VS.</u>		<u>30</u>			<u>Duplicated</u>
3) <u>✓ Select Red</u>		<u>2</u>			<u>INV 00240177</u>
4) <u>Victoria Orange</u>		<u>3</u>			
5) <u>Fireball Original</u>		<u>6</u>			
6) <u>Royal Flush Amber</u>		<u>18</u>			
7) <u>Regal Hard</u>		<u>30</u>			
8) <u>Bullato</u>		<u>12</u>			
9)					
10) <u>Hoprite Gateway (Independent)</u>					
11) <u>Purple B/Gum 750ml</u>		<u>6</u>			<u>Short Del Stock Bot</u>
12)					<u>842991L.</u>
13)					
14) <u>Esplanade City Gateway (Independent)</u>					
15) <u>Purple B/Gum 750ml</u>		<u>12</u>			<u>Classick Stock Bot</u>
16)					<u>843081L.</u>
17)					
18) <u>Checkers Gateway (KwV)</u>					
19) <u>WALD AFRICA 1LT.</u>		<u>1</u>			<u>NOT ORDERED</u>
20)					<u>4060208</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191219 2023-12-24 13:28:43

LOAD SHEET Reference - LSID 78330, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Gateway - 38968

Brief Description of Credit:

Principal Customer Code: CHLGAT

Doc. Date: 2023-12-20 Doc. Ref: 41060208 GRV: 004036 Credit Type: Part Credit Invoice Amt: R 16608

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41060208 (1 Product Type)

1

Authorized by: _____

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY T UMHLANGA	 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: 27.12.2023 Customer Order Number: 0041060208 KWV Order Number: 119097696 Loading Status: Gross Weight : 10.870kg	Document Type: CREDIT NOTE Document No: 0044099366 Document Date: 27.12.2023 Delivery date: Page: 1 of 1
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