

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLBER Shoprite Liquor Bergville 63006 Shop 14 A Bergville Mall Tatham R BERGVILLE #119097806	 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: 20.12.2023 Customer Order Number: 1141535779 KWV Order Number: 110888324 Loading Status: Gross Weight : 89.500kg	Document Type: TAX INVOICE Document No: 0041060581 Document Date: 20.12.2023 Delivery date: 25.12.2023 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900261	700020875	CIAO Vodcano 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	2.0	258.92	0.80		256.85	513.70	77.06	590.76
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
<i>fzw 608FS</i> <i>nyawo</i> <i>am</i>												
LIQUOR STORE BERGVILLE (63016) GRN No. 002060 DATE 27/12/23 SHORTAGE 1 CLAIM No. 206031 NO. OF CARTONS CONTENT RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED RETURNS: CLAIM No. NOT CHECKED												
7										4,196.85	629.53	4,826.38

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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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 206031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 63006	Supplier: 157588
Store Name: LS BERGVILLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Dec 2023	Town: VORNA VALLEY
Reference: 0041060581	Post Code: 1686
Document number: 8134087967	
Created by: 1962833	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW608 FS

LIQUOR RUNNERS

Durban

Nº 42148

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

DRIVER NAME NY/MSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78361</u>	VEHICLE REG No: <u>FZW60813</u>

CUSTOMER	DATE RECEIVED <u>27.12.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SUPRIE Bequille (KwV)</u>					
2) <u>Hooch Black P/LHRT</u>	1				<u>No Stock</u>
3)					<u>141060581</u>
4)					
5)					
6)					
7)					
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: <u>Johann</u>	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 - CR9191472 2023-12-28 03:25:37

LOAD SHEET Reference - LSID 78361, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUORSHOP BERG

Brief Description of Credit:

Principal Customer Code: CHLBER

Doc. Date: 2023-12-21 Doc. Ref: 41060581 GRV: 002060 Credit Type: Part Credit Invoice Amt: R 4826.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41060581 (1 Product Type)

Authorized by: _____
[date]