

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL #119097898	 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: 1141581143 KWV Order Number: 110888542 Loading Status:	Document Type: TAX INVOICE Document No: 0041060936 Document Date: 22.12.2023 Delivery date: 22.12.2023 Page: 1 of 1
---	---	--	---	--

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10	3,295.56	0.80		3,269.20	3,269.20	490.38	3,759.58
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20	2,007.96	5.10		1,905.55	3,811.11	571.68	4,382.79
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	50	558.42	16.40		466.84	2,334.20	350.13	2,684.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	50	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	50	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	50	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	50	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	30	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	30	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	50	516.00	1.20		509.81	2,549.04	382.36	2,931.40
					54					24,012.10	3,601.82	27,613.92

SHOPRITE PHOENIX (033)
 00213/29/12/23
 RECEIVED BY: [Signature]
 No. OF CARTONS: [Signature]
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL WEIGHT [Signature]
 SIGNATURE NEEDED (CUSTOMER OR REP. IS DUOT)

Liquor Runners Durban
 Signed: [Signature]
 DEBRIEFED

DUP - Duplicated Order	EDC - 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
---	---	--	--	---

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	 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: 02.01.2024 Customer Order Number: 0041060936 KWV Order Number: 119097898 Loading Status: Gross Weight : 16.824kg	Document Type: CREDIT NOTE Document No: 0044099571 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
--	--	--	---	--

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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
					2					1,019.62	152.94	1,172.56

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
--	--	---	---	--

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLPHO SHOPRITE LIQUORSHOP PHOENIX - 8234 SHOP 108 19 PARTHENON STR PHOENIX PHOENIX - NATAL	 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: 02.01.2024 Customer Order Number: 0041060936 KWV Order Number: 119097898 Loading Status: Gross Weight : 16.824kg	Document Type: CREDIT NOTE Document No: 0044099571 Document Date: 02.01.2024 Delivery date: Page: 1 of 1
--	--	--	---	--

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
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
					2					1,019.62	152.94	1,172.56

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
--	--	---	---	---



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 273931

Delivery Details	Supplier Details
Store Number: 82349	Supplier: 157588
Store Name: LS PHOENIX	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 29 Dec 2023	Town: VORNA VALLEY
Reference: 0041060936	Post Code: 1686
Document number: 8040937814	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	2 (PK1)	1,019.61	152.94	1,172.55
Total Gross Amount								1,172.55

Receiving Clerk Signature: <u> </u>	Driver Name: <u>sluleko</u>
Employee number: <u> </u>	Driver signature: <u> </u>
Vehicle Registration: <u>hxd195fs</u>	

LIQUOR RUNNERS

Durban

CREDITS

Nº 43315

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:	<u>78453</u>	VEHICLE REG No:	<u>HXD195 FS</u>
CUSTOMER:		DATE RECEIVED	<u>29-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STARWOOD (Campan)</u>					
2) <u>SWAY Vodka</u>	<u>20</u>				<u>16702020</u>
3)					<u>IN 112939 CAM</u>
4)					
5) <u>SHARITE Phoenix (Kew)</u>					
6) <u>Hoach Howler Blument</u>	<u>2</u>				<u>64025 Del</u>
7)					<u>41060936</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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191662 2023-12-31 07:56:01

LOAD SHEET Reference - LSID 78453, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
----------	--------------------	----	---------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: SR LS Phoenix (82349)

Brief Description of Credit:

Principal Customer Code: CHLPHO

Doc. Date: 2023-12-21 Doc. Ref: 41060936 GRV: 002739 Credit Type: Part Credit Invoice Amt: R 27613.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W5	Short / Cross Picking		2
-----------	---	-----	--	----	-----------------------	--	---

Total Number of Items to be credited on Document Ref: 41060936 (1 Product Type) 2

A handwritten signature in black ink, appearing to be 'LH'.

Authorized by: _____

[date]