Bill to:	Ship-to:		Customer Order Date: 21.12.2023	Document Type: TAX INVOICE
SHOPCH [redacted] SHOPRITE [redacted]ECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI #119097802	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 Number: 1141627612 KWV Order Number: 110888763 Loading Status: Gross Weight : 395.234kg	Document No: 0041061071 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	558.42	16.40		466.84	1,400.52	210.08	1,610.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	23.0	258.92	0.80		256.85	5,907.52	886.11	6,793.63
900488	700023716	Wild Africa Cream Liquer 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					35					12,091.76	1,813.76	13,905.52

LIQUOR STORE GALLERIA (54651)
GRN No. 003645 DATE 27/12/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FUL SIGNATURE:
EMPLOYEE No: 6009370
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	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	28.12.2023 Customer Order Number: 0041061071 KWV Order Number: 119097802 Loading Status: Gross Weight : 11.800kg	CREDIT NOTE Document No: 0044099480 Document Date: 28.12.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.12.2023 Customer Order Number: 0041061071 KWV Order Number: 119097802 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044099480 Document Date: 28.12.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 364531

Delivery Details	Supplier Details
Store Number: 54651	**Supplier:** 157588
Store Name: LH GALLERIA	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 27 Dec 2023	Town: VORNA VALLEY
Reference: 0041061071	Post Code: 1686
Document number: 8134081782	
Created by: 6509371	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	256.85	38.53	295.38
Total Gross Amount								295.38

Receiving Clerk Signature: ____________ Driver Name: njabulo

Employee number: 609357 Driver signature: ____________

Vehicle Registration: kt05lfgp

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42061

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

DRIVER NAME NXA WO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: KT 05 LF GP
LOAD SHEET No: 78386	DATE RECEIVED 27/12/2023
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					NOT ON SYSTEM
1) KWV CLASSIC MERLOT 750	3 ✓				" " "
2) " " CABS 750	1 ✓				CROSS PICKED
3) LABORIE CAP CLASSIC BRUT	1 ✓				NOT ON SYSTEM
4) " CABS 750	1 ✓				" " "
5) KWV 5YR BRANDY 200L	1 ✓				" " "
6) " BRANDY & COLA 275	1				" " "
7) CIAO VULCANO 6X2LT	1 ✓				" " "
8) HOOCH BLAST STRAWBERRY	3 ✓		1 ✓		1 CASE DRIVER CHARGE
9) " " B/CURRANT	10 ✓				NOT ON SYSTEM
10) WILD AFRICA 6X1000L	1 ✓				" "
11) HOOCH PASSION FRUIT	3 ✓				
12)			1 ✓		DRIVER CHARGE
13) ~~HOOCH B/CURRANT 275~~					NOT OPENING
14) COFFEE & MARULA SHOOTERS	1 ✓				NOT OPENING
15) KWV FIVE CHAMPIONS	3 ✓				" "
16) " " OLD BRANDY	4 ✓				OVER SUPPLY
17) PADDY IRISH WHISKEY	2 ✓				NOT OPENING
18) CACTUS JACK GIFT PACK	1 ✓				NOT ON SYSTEM
19) TIPO TINTO CANS 440ml	1 ✓				NOT ORDERED
20) OSM GRENADINE CORDIAL	2 ✓				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

PAGE: PAGE:

TIME COMPLETED:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42062

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: HT 05 LF GP
LOAD SHEET No: 78386	DATE RECEIVED 27/12/2023
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					NO INVOICE ON
1) SKYY CHERRY 12x750ml	1				TRUCK
2) " RASPBERRY 12x750	1				"
3) " BLOOD ORANGE		6			"
4) " PINEAPPLE 750ml		6			"
5) BISQUIT BOUCHE 750		1			
6)		6			NO INVOICE ON
7) BUBBLEGUM					TRUCK
8) BOKSHOT 6x750ml	3				
9) SPRINGBOK SHOOTERS		1			
10) WINKIE FLAVOURED		1			
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: Sanelo DRIVER: N [signature]

PAGE; PAGE;

TIME COMPLETED:

[redacted]

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191924 2023-12-28 06:38:35

LOAD SHEET Reference - LSID 78386, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

Reason for Credit: Damage in Transit

Customer Name: Checkers LS Galleria - 54651

Brief Description of Credit:

Principal Customer Code: CHLGAL

Doc. Date: 2023-12-22 **Doc. Ref:** 41061071 **GRV:** 003645 **Credit Type:** Part Credit **Invoice Amt:** R 13905.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: 41061071 (1 Product Type) 1

Authorized by:______________________

[date]