

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDAV CHECKERS LIQUORSHOP DAVENPORT 9491 SHOP 24 DAVENPORT SHOPPING CENTRE, GELNWOOD 4001	 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: 22.12.2023 Customer Order Number: 1141749802 KWV Order Number: 110889298 Loading Status: Gross Weight : 189.848kg	Document Type: TAX INVOICE Document No: 0041061438 Document Date: 27.12.2023 Delivery date: 27.12.2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc.	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
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	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	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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						
										6,020.54	903.08	6,923.62

CH LIQUOR DAVENPORT (084912)

GRN No. 1948 DATE 28/12/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban

Signed: DEBRIEFED

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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901036	700025170	Hooch Blast Strawberry 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	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					2					513.70	77.06	590.76

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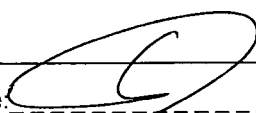
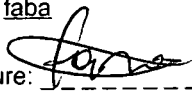
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 194831

Delivery Details	Supplier Details
Store Number: 94912	Supplier: 157588
Store Name: LC DAVENPORT	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 28 Dec 2023	Town: VORNA VALLEY
Reference: 0041061438	Post Code: 1686
Document number: 8040972572	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	256.85	38.53	295.38
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	1 (PK2)	256.85	38.53	295.38
Total Gross Amount								590.76

Receiving Clerk Signature: 	Driver Name: faba
Employee number: 10386203	Driver signature: 
Vehicle Registration: jc59wcgp	

LIQUOR RUNNERS

Durban

Nº 43308

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78402</u>	VEHICLE REG No:	<u>JC 76 HB GP.</u>

CUSTOMER		DATE RECEIVED	<u>28.12.2023.</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Ultra Lemon Umbido (Kw)					
2)	Black Blast Passion fruit	5				No Stock
3)						LH061484
4)						
5)	Cherries Davenport (Kw)					
6)	Black Blast Strawberry	1				Not ordered
7)	✓ ✓ Blackcurrant	1				H1061438
8)						
9)	Pop Murgave (Tipo Pinto)					
10)	PB Pinto R & R Cans	2				Not ordered
11)						IPIN 257621
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>[Signature]</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 - CR9192237 2023-12-29 07:07:42

LOAD SHEET Reference - LSID 78402, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Davenport (9491)

Brief Description of Credit:

Principal Customer Code: CHLDAV

Doc. Date: 2023-12-22 Doc. Ref: 41061438 GRV: 1948 Credit Type: Part Credit Invoice Amt: R 6923.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41061438 (2 Product Type) 2

Authorized by: _____

[date]