

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALI KWAZ-ZULU NATAL <i>#19097901</i>	 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: 26.12.2023 Customer Order Number: 1141972210 KWV Order Number: 110889740 Loading Status: Gross Weight : 45.082kg	Document Type: TAX INVOICE Document No: 0041061956 Document Date: 29.12.2023 Delivery date: 29.12.2023 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
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
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
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
										1,894.35	284.15	2,178.50

LS BALLITO JUNCTION (84595)

GRN No. *001372* DATE *29.12.23*

SHORTAGE *13723* RETURNS

CLAIM No. *13723* CLAIMING

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *UB*

FULL SIGNATURE: *UB*

EMPLOYEE No. *10015*

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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Shoprite Checkers (PTY) Ltd.

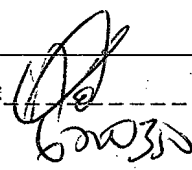
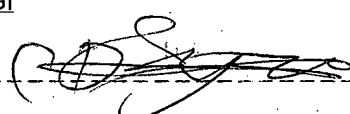
Credit Request

Shortage GRN 437231

Delivery Details	Supplier Details
Store Number: 84595	Supplier: 157588
Store Name: LC BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 29 Dec 2023	Town: VORNA VALLEY
Réference: 0041061956	Post Code: 1686
Document number: 8134138720	
Created by: 10901973	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323019541	10543085	COCKTL COSMOPOLITAN CIAO 2L	6 (PK1)	6.000 (PK)	549.68	82.45	632.13
Total Gross Amount								632.13

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Receiving Clerk Signature: 	Driver Name: <u>MONGI</u>
Employee number: <u>60035</u>	Driver signature: 
	Vehicle Registration: <u>JBK139FS</u>

LIQUOR RUNNERS

Durban

Credits

No 43317

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

DRIVER NAME Mndeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78449</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>29-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Ballito (Kwv)</u>					
2) <u>Ab Merlot/cab Sauv</u>	1				<u>Not ordered</u> <u>Ab60190</u>
3)					
4)					
5) <u>Checkers Ballito Junction (Kwv)</u>					
6) <u>Ab Cosmo 2er</u>	1				<u>Short Dp</u> <u>Stock Returned</u> <u>Ab61596</u>
7)					
8)					
9)					
10) <u>Ab Ballito (Kwv)</u>					
11) <u>Roodeberg Black</u>	1				<u>Not ordered</u> <u>Ab60265</u>
12)					
13)					
14) <u>Liquor City (Ballito (Kwv))</u>					
15) <u>Fruit Lagoon Margarita</u>	1				<u>Cross Pick</u> <u>MOTI to Return</u> <u>41061982</u>
16)					
17)					
18)					
19) <u>Liquor City Ballito (Two Lato)</u>					
20) <u>Ab Lato Rk Carr</u>	2				<u>No Stock</u> <u>TIPIN 257501</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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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 - CR9192693 2023-12-31 09:01:23

LOAD SHEET Reference - LSID 78449, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Short / Cross Picking		Customer Name: Checkers LS Ballito Junction -	
Brief Description of Credit:					
Principal Customer Code: CHLBLT					

Doc. Date: 2023-12-27 Doc. Ref: 41061956 GRV: 004372 Credit Type: Part Credit Invoice Amt: R 2178.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41061956 (1 Product Type)

Authorized by: _____

[date]