

Bill to: SHCPOHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere #119098509	 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: 15.01.2024 Customer Order Number: 1143330667 KWV Order Number: 110893792 Loading Status: Gross Weight : 111.337kg	Document Type: TAX INVOICE Document No: 0041065635 Document Date: 17.01.2024 Delivery date: 17.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.57	2,043.83
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					14					4,750.76	712.61	5,463.37

ORIGIN: FRERE (7153)

No. 001689 DATE 17/01/24

AGE: 169931 RETURN

NO. OF CARTONS:

CONTENTS

RECEIVED BY:

SIGNATURE:

DATE: 17/01/24

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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: CHLMTF SHOPRITE LIQUOR MT PRERE - 31534 350 Main Rd Mt Prere	 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: 18.01.2024 Customer Order Number: 0041065635 KWV Order Number: 119098509 Loading Status: Gross Weight : 8.482kg	Document Type: CREDIT NOTE Document No: 0044100184 Document Date: 18.01.2024 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
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					509.81	76.47	586.28

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: <u>FNB</u> 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: CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere	 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: 18.01.2024 Customer Order Number: 0041065635 KWV Order Number: 119098509 Loading Status: Gross Weight : 8.482kg	Document Type: CREDIT NOTE Document No: 0044100184 Document Date: 18.01.2024 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
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					509.81	76.47	586.28

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 169931

Delivery Details	Supplier Details
Store Number: 31534	Supplier: 157588
Store Name: LS MOUNT FRERE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 17 Jan 2024	Town: VORNA VALLEY
Reference: 0041065635	Post Code: 1686
Document number: 8041495139	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323024293	10856214	LIQUEUR HOOCH HOWLER 750ML, BLUEBERRY	6 (PK1)	6.000 (PK	509.81	76.47	586.28
Total Gross Amount								586.28

Receiving Clerk Signature: 	Driver Name: <u>MONGI</u>
Employee number: 	Driver signature: 
	Vehicle Registration: <u>JBK 139 FS</u>

LIQUOR RUNNERS

Durban

Credits

Nº 43739

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: 78721

VEHICLE REG No: JBK 139 FS

CUSTOMER

DATE RECEIVED

18.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaprite Mt Frez (BSK)</u>	<u>7</u>	<u>1</u>			<u>Not ordered -</u> <u>INV 00242804</u>
2) <u>Honey VSOP</u>					
3) <u>Royal Flush Noir</u>		<u>12</u>			
4) <u>Shaprite Mt Frez (KWSU)</u>					<u>Short Del</u> <u>Stock Returned</u> <u>001699</u>
5) <u>Hooch Hawker Blue Bag</u>	<u>1</u>				
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: S. HANN

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 - CR9196582 2024-01-18 06:29:16

LOAD SHEET Reference - LSID 78721, DATE Delivered - 2024-01-17

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

JBK139FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUORSHOP MT F

Brief Description of Credit:

Principal Customer Code: CHLMTF

Doc. Date: 2024-01-15 Doc. Ref: 41065635 GRV: 001699 Credit Type: Part Credit Invoice Amt: R 5463.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOX		WS	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41065635 (1 Product Type)

1

Authorized by: _____

[date]