

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Erackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 520, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 1143424252 KWV Order Number: 110894124 Loading Status: Gross Weight : 186.722kg	Document Type: TAX INVOICE Document No: 0041066248 Document Date: 19.01.2024 Delivery date: 19.01.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.51		285.18	855.53	128.33	983.86
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	2.70		793.79	1,587.59	238.14	1,825.73
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
900160	700025832	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
					20							

LS MT RICHMORE (60333)
 GRN No. 00426
 DATE 19/01/24
 GRN No. 427631
 CLAIM No. 19/01/24
 No OF CARTONS 1
 RECEIVED BY CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No. 20220976
 SIGNATURE INVALID UNLESS GRN No IS QUOTED
 10,291.84 1,543.78 11,835.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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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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
					1					285.18	42.78	327.96

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 427631

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Jan 2024	Town: VORNA VALLEY
Reference: 0041066248	Post Code: 1686
Document number: 8041552689	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323021919	10706455	COOLER BRANDY&COLA KWV 275ML NRB	24 (PK2)	1 (PK2)	285.18	42.78	327.96
Total Gross Amount								327.96

Receiving Clerk Signature: _____	Driver Name: <u>NYAWO</u>
Employee number: <u>20076</u>	Driver signature: _____
Vehicle Registration: <u>FZW614-FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41411

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

DRIVER NAME Ntawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78771</u>	VEHICLE REG No: <u>PZW614fs</u>

CUSTOMER	DATE RECEIVED <u>21/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Brandy 2 1019	1	Extra stock			
2) Hock blackcurrant 440 ml	1				
3) Honor V6 Cognac		1	customer	received	V50P INV00242970
4) Double act Springbok	1	Extra stock			
5) Double act Zambuca i Berona 1					
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: <u></u>	DRIVER: <u>Driver not present</u>
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 - CR9197109 2024-01-22 11:38:25

LOAD SHEET Reference - LSID 78771, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Short / Cross Picking		Customer Name: Checkers LS Mount Richmore	
Brief Description of Credit:					
Principal Customer Code: CHLKZN					

Doc. Date: 2024-01-17	Doc. Ref: 41066248	GRV: 004276	Credit Type: Part Credit			Invoice Amt: R 11835.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41066248 (1 Product Type)							1

Authorized by: _____
[date]