

Bill to: SHC CHECKERS SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S 	 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: 22.01.2024 Customer Order Number: 1143832853 KWV Order Number: 110895529 Loading Status: Gross Weight : 47.241kg	Document Type: TAX INVOICE Document No: 0041067301 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
90014	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol*	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	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	6	Item rejected - No stock						
										1,941.04	291.16	2,232.20

Liquor Runners Durban
DEBRIEFED
Signed: _____

CH. LIQ. STORE HILTON (094904)			
Date Del/Job Finalised:	26/01/2024		
GRV No (Goods only):	000570		
Signature:	Branch Manager	RM/DM/MDM	DM
Authorised by:			
Date:			

- 52031

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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Erstwhile, Hilton S	 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: 29.01.2024 Customer Order Number: 0041067301 KWV Order Number: 119098660 Loading Status: Gross Weight : 9.959kg	Document Type: CREDIT NOTE Document No: 0044100336 Document Date: 29.01.2024 Delivery date: Page: 1 of 1
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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

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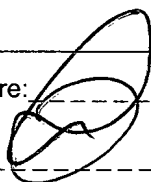
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 57031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94904	Supplier: 157588
Store Name: LC HILTON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Jan 2024	Town: VORNA VALLEY
Reference: 0041067301	Post Code: 1686
Document number: 8041690998	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	427.80	64.17	491.97
Total Gross Amount								491.97

Receiving Clerk Signature: 	Driver Name: <u>nkanyiso</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>fw282fs</u>	

LIQUOR RUNNERS

Durban

Credits

Nº 41505

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78848</u>	VEHICLE REG No: <u>HBB 282FS</u>

CUSTOMER	DATE RECEIVED <u>28-01-2024</u>
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UPLIFTNOTE

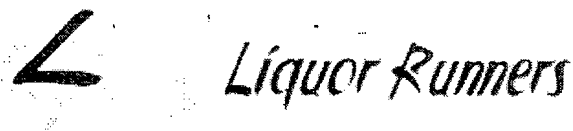
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers HILTON (OKWV)</u>					
2) <u>ANNABELLE Cuvée Blanche/AAC</u>	<u>1</u>				<u>No Stock</u>
3)					<u>11067301</u>
4)					
5) <u>HP HILTON (ORC)</u>					
6) <u>ORC Red Terepigo</u>	<u>1</u>				<u>No Stock</u>
7)					<u>R1A12844107</u>
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>JOHANN</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: <u>2</u>

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 - CR9198302 2024-01-28 10:44:38

LOAD SHEET Reference - LSID 78848, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: Checkers Liquor Hilton 94904	
Brief Description of Credit:					
Principal Customer Code: CHLAVE					

Doc. Date: 2024-01-23 Doc. Ref: 41067301 GRV: 000570 Credit Type: Part Credit Invoice Amt: R 2232.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750 SLOC (2)	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41067301 (1 Product Type)

Authorized by: _____
[date]