

Bill to: SHOPCHECK SHOFRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7562 VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG <i>#119098661</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: 23.01.2024 Customer Order Number: 1143929065 KWV Order Number: 110895940 Loading Status: Gross Weight : 206.370kg	Document Type: TAX INVOICE (COPY) Document No: 0041067608 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	2.60		1,241.61	4,966.46	744.95	5,711.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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
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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED: 901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 15 Item rejected - No stock 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock 900139 700025833 Cathedral Cellar Pinotage 6x750ml 2 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 10 Item rejected - No stock												
liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i> 17												
										10,884.51	1,632.68	12,517.19

CHECKERS LIQUORSHOP MIDLANDS MALL (03/000)
 GRN No. 002965 DATE 25/01/24
 CHORTAGE: - RETURNS: -
 CLAIM No. - CLAIM No.: -
 No. OF CARTONS: -
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: 3095201
 EMPLOYEE No: 3095201
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.57	418.41
					2					727.68	109.15	836.83

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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 - CR9198372 2024-01-28 10:43:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Checkers LS Midlands Mall - 8

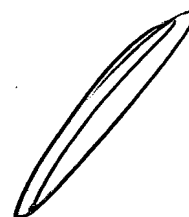
Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2024-01-23 Doc. Ref: 41067608 GRV: 002965 Credit Type: Part Credit Invoice Amt: R 12517.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025141	LAB MERL 6X750(S)2 2021 SLOC	BOX		W2	Not Ordered / Dupl		1
700024501	LAB MERL/CABS 6X750(S) 2022 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41067608 (2 Product Type) 2



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41504

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>HBB282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>28-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP The Avenue (CUM)</u>					
2) <u>MEUKOW VSOP</u>		<u>6</u>			<u>OBSELETE</u>
3)					<u>UPLIFF No</u>
4)					<u>UPLIFT</u>
5)					
6) <u>SHOPIRE Brookside (INDEPENDENT)</u>					
7) <u>BIA Strawberry T20</u>	<u>5</u>	<u>1</u>			<u>NOT on System</u>
8) <u>Coffee & MACULA T20</u>	<u>1</u>	<u>1</u>			<u>85753 IL</u>
9) <u>SPRINGBOK T20</u>	<u>2</u>	<u>1</u>			
10) <u>Piggle Bl Gum</u>			<u>6</u>		
11)					
12)					
13) <u>POP Athlone Circle (KWO)</u>					
14) <u>DAB Sauv Blanc</u>	<u>1</u>				<u>NOT ORDERED</u>
15)					<u>41067403</u>
16)					
17) <u>Chester Midland Mall (KWO)</u>					
18) <u>DAB Merlot</u>	<u>1</u>				<u>NOT ORDERED</u>
19) <u>✓ Cab/Sauv</u>	<u>1</u>				<u>41067608</u>
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: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 296531

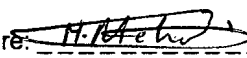
Delivery Details	Supplier Details
Store Number: 83206	Supplier: 157588
Store Name: LC MIDLANDS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jan 2024	Town: VORNA VALLEY
Reference: 0041067608	Post Code: 1686
Document number: 8041696826	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323301998	10165187	MERLOT LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	363.84	54.58	418.42
4	6002323407898	10165188	MERLOT CABERNET SAUV LABORIE 750ML	6 (PK1)	6.000 (PK	363.84	54.58	418.42
Total Gross Amount								836.84

Receiving Clerk Signature: 

Driver Name: NKHANYISO

Employee number: 3090301

Driver signature: 

Vehicle Registration: FZW616FS