

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 1916 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: 1144328644 KWV Order Number: 110896891 Loading Status: Gross Weight : 74.765kg	Document Type: TAX INVOICE Document No: 0041068716 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
900136	700035440	KWV Classic Sauvignon Blanc 6x750ml	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	2.0	320.76			320.76	641.52	96.23	737.75
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	pc	6 x 750	3	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
										4,208.38	631.26	4,839.64

NO STOCK IN WAREHOUSE

CH. 1 LIQ. STORE HILTON (094904)

Date Del Job finalised: _____

GRV No (Goods only): _____

Branch Manager: _____

Signature: _____

Authorised by: _____

Date: _____

LIQUOR RUNNERS DURBAN

DEBRIEFED

DATE: _____

TIME: _____

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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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
					6					798.89	119.83	918.72

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 58831

Delivery Details	Supplier Details
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: 01 Feb 2024	Town: VORNA VALLEY
Reference: 0041068716	Post Code: 1686
Document number: 8041864649	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	90.000 (PK	798.89	119.83	918.72
Total Gross Amount								918.72

Receiving Clerk Signature: _____

Driver Name: zungu

Employee number: _____

Driver signature: _____

Vehicle Registration: fsr812fs

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199519 2024-02-01 19:32:37

LOAD SHEET Reference - LSID 78947, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: Checkers Liquor Hilton 94904	
Brief Description of Credit:					
Principal Customer Code: CHLAVE					

Doc. Date: 2024-01-30 Doc. Ref: 41068716 GRV: 000580 Credit Type: Part Credit Invoice Amt: R 4839.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025120	BUG STAG 10(15X20ML)(S) LOC	PC		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: 41068716 (1 Product Type)							6

Authorized by: _____

[date]