

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG <i>#119099033</i>	 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: 12.02.2024 Customer Order Number: 1145383938 KWV Order Number: 110900273 Loading Status: Gross Weight : 107.400kg	Document Type: TAX INVOICE Document No: 0041071639 Document Date: 15.02.2024 Delivery date: 15.02.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	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	8	Item rejected - No stock						
										3,643.80	546.57	4,190.37

Liquor Runner's Durban
Signed: *[Signature]*
DEBRIEFED

CHECKERS LIQUOR RUNNER SCOTTSVILLE 92122
 GRN No. *0023914* DATE *15/02/24*
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No OF CARTONS:
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. *8*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing IS	DUO - 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

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901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
					7					3,094.12	464.12	3,558.24

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 239431

Delivery Details

Store Number: 92122

Store Name: LC SCOTTSVILLE

Division: Natal

Credit Request Date: 15 Feb 2024

Reference: 0041071639

Document number: 8134949296

Created by: 03546799

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	256.85	38.53	295.38
2	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	96.000 (PK	1,027.39	154.11	1,181.50
4	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	817.72	122.66	940.38
5	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KVV 2L BOX	8 (PK1)	8.000 (PK	992.16	148.82	1,140.98
Total Gross Amount								3,558.24

Receiving Clerk Signature: _____

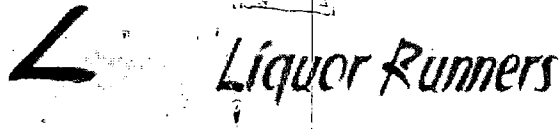
Driver Name: innocent

Employee number: _____

Driver signature: _____

Vehicle Registration: fzw 611 fs

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9201838

LOAD SHEET Reference - LSID 79105, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dis
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA	

Reason for Credit: Not Ordered / Duplicated

Customer Name

Brief Description of Credit:

Principal Customer Code: CHLSCT

Doc. Date: 2024-02-13 Doc. Ref: 41071639 GRV: 002394 Credit Type: Part

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Re
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not
700024216	KWV CLAS CABS/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not

Total Number of Items to be credited on Document Ref: 41071639 (4 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credit

Nº 45006

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

DRIVER NAME

CHARLE INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79105	VEHICLE REG No: FZW611FS

CUSTOMER	DATE RECEIVED 15.02.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hecker's Scotchville	1				
2) Makers Pudding	1				Overstocked
3)					R11041957
4)					
5) Hecker's Scotchville (1200V)					
6) Bosch Blast Strawberry	1				Not ordered
7) ✓ ✓ Blarney	4				Overstocked
8) Monic Spaw/Bla...	1				41071639
9) ✓ Cabl Spaw	1				
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: SO HANN	DRIVER:
TIME COMPLETED:	PAGE; PAGE;