

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRO CHECKERS LIQUORSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMP&LAR PIETERMARITZBURG 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWW 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: 19.02.2024 Customer Order Number: 1145860798 KWW Order Number: 110902036 Loading Status: Gross Weight : 95.870kg	Document Type: TAX INVOICE Document No: 0041072979 Document Date: 22.02.2024 Delivery date: 22.02.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriessa@kww.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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	1.30		549.68	1,099.36	164.90	1,264.26
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
										3,122.59	468.39	3,590.98

LC BROOKSIDE (081856)

GRN No. 002042 DATE 22/02/2024

SHORTAGE RETURNS

CLAIM No. 2 CLAIM No. 7

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE No. 9160919

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 next 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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900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
					1					549.68	82.45	632.13

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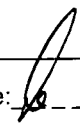
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 204231

Delivery Details	Supplier Details
Store Number: 81856	Supplier: 157588
Store Name: LH BROOKSIDE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Feb 2024	Town: VORNA VALLEY
Reference: 0041072979	Post Code: 1686
Document number: 8042388912	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323012771	10413132	COCKTL VODCANO CIAO 2L	6 (PK1)	1 (PK1)	549.68	82.45	632.13
Total Gross Amount								632.13

Receiving Clerk Signature: 	Driver Name: <u>MAGIC</u>
Employee number: <u>9209919</u>	Driver signature: 
Vehicle Registration: <u>FWZ625FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45104

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

DRIVER NAME MAGIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79188</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>22/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KNUV 10YR BRANDY 125750	2				NOT ORDERED
2) COSMO 2LT 6x 2000L	1				CROSS PICKED
3)					
4) RANBU CA LIQUEUR 840506		1			RD STOCK WAS ON WHOLEY TRUCK
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANORIS</u>	DRIVER: <u>[Signature]</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9202939 2024-02-23 06:50:32

LOAD SHEET Reference - LSID 79188, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Short / Cross Picking

Customer Name: Checkers LS Brookside (8185)

Brief Description of Credit:

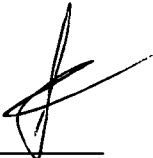
Principal Customer Code: CHLBRO

Doc. Date: 2024-02-20 Doc. Ref: 41072979 GRV: 002042 Credit Type: Part Credit Invoice Amt: R 3590.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		WS	Short / Cross Picking		1
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Total Number of Items to be credited on Document Ref: 41072979 (1 Product Type) 1

Authorized by: 
[date]