Bill to:	Ship-to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGECOMBE	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: 14.03.2024 Customer Order Number: 1147664240 KWV Order Number: 110907529 Loading Status: Gross Weight : 150.100kg	Document Type: TAX INVOICE Document No: 0041079181 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	10.0	2,578.68	0.50		2,565.79	25,657.87	3,848.68	29,506.55
					10					25,657.87	3,848.68	29,506.55

CORNUBIA (92504)
4478 DATE 22/03/24
44783 RETURNS CLAIM No. 5case
NOT CHECKED
SIGNATURE
EMPLOYEE No. 4207572
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Moses Jila
Fzw 608 FS

Liquor Runners Durban
DEBRIEFED
Signed:

#1190 99681
#1260 99630

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGECOMBE	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	26.03.2024 Customer Order Number: 0041079181 KWV Order Number: 119099681 Loading Status: Gross Weight : 75.050kg	CREDIT NOTE Document No: 0044101355 Document Date: 26.03.2024 Delivery date: Page: 1 of 1

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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	0.50		2,565.79	12,828.93	1,924.34	14,753.27
					5					12,828.93	1,924.34	14,753.27

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 447831

Delivery Details	**Supplier Details**
Store Number: 92504	**Supplier:** 157588
Store Name: LC CORNUBIA	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 22 Mar 2024	Town: VORNA VALLEY
Reference: 0041079181	Post Code: 1686
Document number: 8043141500	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	11210000100808	10635002	WHISKEY IRISH PADDY 750ML	12 (PK1)	5 (PK1)	12,828.94	1,924.34	14,753.28
Total Gross Amount								14,753.28

Receiving Clerk Signature: ________________	Driver Name: MOSES JILA
Employee number: 4207572	Driver signature: ________________
	Vehicle Registration: FZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0009

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

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79521.	VEHICLE REG No:	FZW608FS

CUSTOMER		DATE RECEIVED	22.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Salta (BSK)					Not Ordered
2) Royal Flush		6			INV00248281.
3)					
4)					
5) Norman Goodfellows (FLARE)					
6) Santys Bitters		10			UPLIFT
7)					#94533.
8)					
9) Checkers Cornubia (KWN)					
10) Paddy	5.				Not Ordered
11)					4107181
12)					
13) Pops Salta (Pernod)					
14) Mumm Grand Cordon NosBC	1				Not Ordered
15)					PR114796411
16)					
17) Norman Goodfellows (Pernod)					
18) Avion Silver		12.			UPLIFT
19)					UN12636.
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: Johann DRIVER:

TIME COMPLETED: PAGE; 1 PAGE; 2

Eagle Stationers 031 3354000

30 , Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208295 2024-03-22 14:57:53

LOAD SHEET Reference - LSID 79521, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: CHLCOR

Doc. Date: 2024-03-20 **Doc. Ref:** 41079181 **GRV:** 4478 **Credit Type:** Part Credit **Invoice Amt:** R 29506.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: 41079181 (1 Product Type) 5

Authorized by:____________________

[date]