

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURG THE R QUEENSBURG #19101269	 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: 20.06.2024 Customer Order Number: 1154579109 KWV Order Number: 110929358 Loading Status: Gross Weight : 168.553kg	Document Type: TAX INVOICE Document No: 0041099101 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.47	11,488.19
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901185	700024861	Annabelle Cuvee Rose- 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901445	700025404	KWV VS Brandy 6x750ml.	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
LC SHALLCROSS (060537) GRN No. 2380 DATE 25/06/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARIONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE [Signature] EMPLOYEE No. 30769480 SIGNATURE INVALID UNLESS GRN No. IS QUOTED										15,749.18	2,362.38	18,111.56

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9225311

2024-06-25 17:16:26

LOAD SHEET Reference - LSID 80583, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHALLCR

Brief Description of Credit:

Principal Customer Code: CHLSAL

Doc. Date: 2024-06-21 Doc. Ref: 41099101 GRV: 2380 Credit Type: Part Credit Invoice Amt: R 18111.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41099101 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0461

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

DRIVER NAME Medhack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80583	VEHICLE REG No:	FZW598FS

CUSTOMER		DATE RECEIVED	25.06.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Shallcross (CLM)					
2) Brooks Watermelon	1				Duplicate
3)					PSI 1088784
4)					
5) Panigami Isingo (KWD)					
6) Porcho's Coffee	10				No. ORDER A1099128
7)					
8)					
9) Checkers Shallcross (KWD)					
10) Hoch Blast B/Currant	3				No. ORDER A1099101
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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



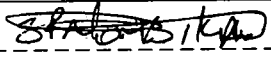
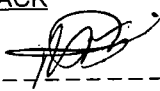
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 238031

Delivery Details	Supplier Details
Store Number: 60537	Supplier: 157588
Store Name: LH SHALLCROSS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jun 2024	Town: VORNA VALLEY
Reference: 0041099101	Post Code: 1686
Document number: 8045520605	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	72.000 (PK	813.86	122.08	935.94
Total Gross Amount								935.94

Receiving Clerk Signature: 	Driver Name: MESHACK
Employee number: 30769450	Driver signature: 
Vehicle Registration: HXD 195 FS	