

B/L No. SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH #19101252	 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: 1154578244 KWV Order Number: 110929289 Loading Status: Gross Weight : 85.167kg	Document Type: TAX INVOICE Document No: 0041099103 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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
CHECKERS LIQUORSHOP SHELLEY BEACH 34281 GRN No. <u>003957</u> DATE <u>25/6/24</u> SHORTAGE: <u>2</u> RETURNS: <u>—</u> CLAIM No. <u>345731</u> CLAIM No.: <u>—</u> No. OF CARTONS: <u>10</u> CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>42507mm</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DESRIEVED Signed: <u>[Signature]</u>										3,716.01	557.40	4,273.41

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 next 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							

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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: 26.06.2024 Customer Order Number: 0041099103 KWV Order Number: 119101252 Loading Status: Gross Weight : 22.400kg	Document Type: CREDIT NOTE Document No: 0044102936 Document Date: 26.06.2024 Delivery date: Page: 1 of 1
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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
901032	700025233	Hooch-Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
					2					585.33	87.80	673.13

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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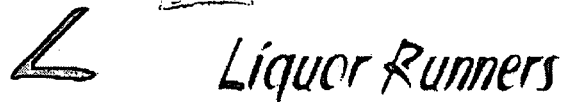
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225313 2024-06-25 19:10:33

LOAD SHEET Reference - LSID 80586, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Damage in Transit

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: CHLSHE

Doc. Date: 2024-06-21 Doc. Ref: 41099103 GRV: 003957 Credit Type: Part Credit Invoice Amt: R 4273.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		DT	Damage in Transit		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	BOX		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41099103 (2 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0464

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

DRIVER NAME ZEXA (CHARLES)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80586

VEHICLE REG No: FRV286 FS

CUSTOMER

DATE RECEIVED

25-06-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Margate</u>	<u>(KVV)</u>				
2) <u>Classic Pinotage</u>	<u>2</u>				
3) <u>✓ Shiraz</u>	<u>1</u>				<u>Sho + Del</u> <u>Stock Returned</u>
4)					<u>41099118</u>
5)					
6) <u>Checker Shelly Beach</u>	<u>(KVV)</u>				
7) <u>Proch Blauwint</u>	<u>1</u>				<u>Damage in transit</u>
8) <u>KVV Brandy & Cola</u>	<u>1</u>				<u>✓</u>
9)					<u>D/C</u>
10)					<u>41099123</u>
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: John

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 395731

Delivery Details	Supplier Details
Store Number: 34281	Supplier: 157588
Store Name: LC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 25 Jun 2024	Town: VORNA VALLEY
Reference: 0041099103	Post Code: 1686
Document number: 8045520616	
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)	24.000 (PK	271.29	40.69	311.98
7	6002323021919	10706455	COOLER BRANDY&COLA KVV 275ML NRB	24 (PK2)	1 (PK2)	314.04	47.11	361.15
Total Gross Amount								673.13

Receiving Clerk Signature: _____

Driver Name: SKHUMBUZO

Employee number: 4257777

Driver signature: _____

Vehicle Registration: FRV 286 FS