

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHLSOU
CHECKERS LIQUORSHOP SOUTHWAY MALL
LC 80729
27 TITREX ROAD SOUTHWAY MALL
SEAYLEM



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sugar Park 1591
Telephone: 021 - 80735911
Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.03.2024

Customer Order Number:

1147222963

KMW Order Number:

110905915

Loading Status:

Gross Weight : 156.944kg

Document Type:

TAX INVOICE

Document No:

0041078261

Document Date: 19.03.2024

Delivery date: 19.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700024601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	1.00	413.82	1.70		406.79	406.79	61.02	467.81
900135	700025439	KMV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900137	700025441	KMV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
900190	700025943	KMV Five Champions limited Edition	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.68	2,297.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
900559	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
900261	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900924	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900488	700023716	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901237	700025366	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901311	700024258	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700024481	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
		CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	19							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1							
901032	700025233	Hooch Blast Cellar Pinotage 4(6x275ml	CS	24 x 275	1							
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2							

Liquor Shop Durban

32

nyawo
HBB282FS

CHECKED BY: SOUTHWAY

DATE: 19-03-2024

CLAIM: 401131

REC: STAFF

STAFF

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	ID - 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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 401131

Delivery Details

Store Number: 80729
Store Name: LC SOUTHWAY MALL
Division: Natal
Credit Request Date: 19 Mar 2024
Reference: 0041078261
Document number: 8043025857
Created by: PIAPPLR3P

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	6002323300595	10140232	RED WINE MERLOT KVV 750ML BOT	6 (PK1)	6.000 (PK)	406.79	61.02	467.81
Total Gross Amount								467.81

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

Credits

Nº 45344

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79479</u>	VEHICLE REG No: <u>HBB 282 FS.</u>

CUSTOMER	DATE RECEIVED <u>19.03.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Hilary (B8K)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>NOT ORDERED</u>
3) <u>Amber</u>		<u>2</u>			<u>INV 00247851</u>
4)					
5) <u>Checkers Bluff (Kwv)</u>					
6) <u>CIAO Volcano 2F</u>	<u>6</u>				<u>SHORT DEL</u>
7)					<u>NOT RETURNED</u>
8)					<u>A1078252</u>
9)					
10) <u>Top's Escambe (Kwv)</u>					
11) <u>CIAO Volcano</u>	<u>1</u>				<u>SHORT DEL</u>
12) <u>Labrie Chardonnay</u>	<u>1</u>				<u>NOT RETURNED</u>
13)					<u>A1078342</u>
14)					
15) <u>Checkers Zanthway Mall (Kwv)</u>					
16) <u>Classic Merlot</u>	<u>1</u>				<u>SHORT DEL</u>
17)					<u>NOT RETURNED</u>
18)					<u>A1078261</u>
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>So Hann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; <u>1</u> PAGE; <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners



031-7054986

031-7057431

<http://www.lrsa.co.za>

Setlwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9207447 2024-03-19 19:57:16

LOAD SHEET Reference - LSID 79479, DATE Delivered - 2024-03-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HB8282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP SOU

Brief Description of Credit:

Principal Customer Code: CHLSOU

Doc. Date: 2024-03-15 Doc. Ref: 41078261 GRV: 4011 Credit Type: Part Credit Invoice Amt: R 13836.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024601 KVV CLAS MERL 6X750 2023 WMA LOC

BOX

WS

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41078261 (1 Product Type)

1

1

[date]

Authorized by: _____

Bill to:
SHOPCHECK
 SHOPTITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
CHLSOU
 CHECKERS LIQUORSHOP SOUTHWAY MALL
 LC 80729
 27 TITREM ROAD SOUTHWAY MALL
 SEAVIEW


 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:
 20.03.2024
Customer Order Number:
 0041078261
KWV Order Number:
 119099581
Loading Status:
 Gross Weight : 7.250kg

Document Type:
 CREDIT NOTE
Document No: 0044101258
Document Date: 20.03.2024
Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
1												
											406.79	467.81
											61.02	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 Received in good order
 Depot Signature
 on behalf of Customer
 For Receipt from Customer
 End nxt mth Inv before 25th
 Currency: ZAR

Liquor Runner Durban
 30 HILCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 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:
CHLSOU
CHECKERS LIQUORSHOP SOUTHEAST
LC 80729
27 TITREB ROAD SOUTHEAST
SEAVIEW



ESTABLISHED 1918

Warehouse Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.03.2024
Customer Order Number:
0041078261
KWV Order Number:
119099581
Loading Status:

Gross Weight : 7.250kg

Document Type:
CREDIT NOTE
Document No: 0044101258
Document Date: 20.03.2024
Delivery date:
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
					1					406.79	61.02	467.81
DUP - Duplicated Order											IDC - Incorrect Order - Capturing	
MOD - Not Ordered											NS - Not scanning	
Delivered by											Received in good order	
											IDP - Incorrect Delivery - Picking	
											ID - Late Delivery	
											DP - Damaged Product	

Delivered by

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: Warehouse Investments (Pty) Ltd

Bank: _____

Acc: 6300 328 6845

Branch: 250655