

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

Ship-to: CHLVR
CHECKERS LIQUORSHOP VIRGINIA 80664
SHOP 1 Cnr Mackenzie & Hilton Gro
DURBAN NORTH



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 411026183
FIRMSID: FID-ID 28503

Customer Order Date: 16.04.2024
Customer Order Number: 1149888737
KMW Order Number: 110914836
Loading Status:

Document Type: TAX INVOICE
Document No: 0041085205
Document Date: 19.04.2024
Delivery date: 19.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900131	700024598	KMW Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900137	700024599	KMW Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900043	700025733	KMW 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
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
901408	700025946	Bug Booster Shooter 10(15x200ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.50		646.69	646.69	97.00	743.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.58	2,610.99
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x200ml)	CS	150 x 20	4	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

LS VIRGINIA CIRCLE (80864)
GRN No. 004701
SHORTAGE 470131
CLAIMS
RETURNED
DATE 19/04/24

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

Delivered by	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	End mtb inv before 25th	Currency: ZAR
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:			
				Bank:	FNB Acc: 6300 328 6845 Branch: 250655	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 470131

Delivery Details		Supplier Details	
Store Number: 80664		Supplier: 157588	
Store Name: LC VIRGINIA CIRCLE		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 19 Apr 2024		Town: VORNA VALLEY	
Reference: 0041085205		Post Code: 1686	
Document number: 8043851938			
Created by: PIAPPLR3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0133

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79835</u>	VEHICLE REG No:	<u>FT2009FS</u>
CUSTOMER		DATE RECEIVED	<u>19-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Hyper by the Sea (KwV)</u>					
<u>KwV CAB/SAW</u>	<u>1</u>				<u>Cross Pick</u>
3)					<u>at Classic Shiraz</u>
4)					<u>Returned</u>
5)					<u>41085263</u>
6)					
7) <u>Pop La Lucia (KwV)</u>					
<u>KwV Sp. King Wine Brut</u>	<u>1</u>				<u>No Stock</u>
9)					<u>41085271</u>
10)					
<u>11) <u>Hooked Virginia (KwV)</u></u>					
<u>KwV CAB/SAW</u>	<u>1</u>				<u>Cross Pick</u>
13)					<u>Classic Shiraz</u>
14)					<u>Returned</u>
15)					<u>41085205</u>
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9213339 2024-04-19 14:54:57

LOAD SHEET Reference - LSID 79835, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP VIR			
Principal Customer Code:		CHLVIR			

Doc. Date: 2024-04-17 Doc. Ref: 41085205 GRV: 004701 Credit Type: Part Credit Invoice Amt: R 17024.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024598	KWV CLAS CABS 6X750 2023 WMA LOC	BOX		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41085205 (1 Product Type)

Authorized by: _____

[date]

