

Bill to:

Ship to:

SHOP-CHECK

CHLSOU

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP SOUTHWAY MALL

PO Box 215

LC 80729

7561 Brackenfell

27 TITRENS ROAD SOUTHWAY MALL

7561

SEAVIEW

VAT REG NO: 4420106777

ESTABLISHED 1916
Kwv
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type:

TAX INVOICE

Customer Order Date:

20.03.2024

Customer Order Number:

1148024622

Kwv Order Number:

110908860

Loading Status:

Document No:

0041079772

Document Date:

26.03.2024

Delivery date:

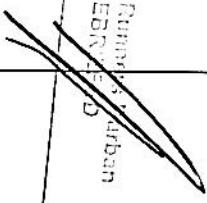
26.03.2024

Page:

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	5.70		390.23	390.23	58.53	448.76
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	21	Not enough stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Not enough stock						

Liquor Runner Durban
DEGRADED
Signed: 

CHECKERS LUS SOUTHWAY
DATE: 26-03-24 20729
REC SIGN: 
FAIR NO: 4021

#119099734
#120099683

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,189.01
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	415.96
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCRIMB ROAD MAINGARY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WESTHEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 402731

Delivery Details	Supplier Details
Store Number: 80729	Supplier: 157588
Store Name: LC SOUTHWAY MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 26 Mar 2024	Town: VORNA VALLEY
Reference: 0041079772	Post Code: 1686
Document number: 8043200928	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	15.000 (PK	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: _____

Driver Name: SLULEKO

Employee number: _____

Driver signature: _____

Vehicle Registration: HXD 195 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0027

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79557.	VEHICLE REG No:	HXD 195 FS
CUSTOMER		DATE RECEIVED	26.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Bluff (Kwv)					
2) Bug Booster		1			No Stock
3)					41079854
4)					
5) Pop Queensburgh (Kwv)					
6) Bug Booster		1			No Stock
7)					41079870
8)					
9) Hecksers Southway Mall (Kwv)					
10) Bug Booster		1			No Stock
11)					41079772
12)					
13) Hecksers Southway Mall Kwv.					
14) Laminic A.Mot.		1			UPLIFT
15)					NO UPLIFTMENT
16)					NOTE
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: Johann DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9208817 2024-03-27 15:50:34

LOAD SHEET Reference - LSID 79557, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS LIQUOR SHOP SOU	
Brief Description of Credit:					
Principal Customer Code: CHLSOU					

Doc. Date: 2024-03-22	Doc. Ref: 41079772	GRV: 4027	Credit Type: Part Credit	Invoice Amt: R 3189.01			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	PC	10		No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41079772 (1 Product Type)							1

Authorized by: _____
[date]

Ship-10:

CHILSON
CHECKERS LIQUORSHOP SOUTHWAY MALL
LC 80729
27 TITREN ROAD SOUTHWAY MALL
SEAVIEW

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Document Type:
CREDIT NOTE

Document No: 0044101412
Document Date: 27.03.2024

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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
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
					1					142.60	21.39	163.99
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			Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
Liquor Runner Durban 30 HILICLIMB 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					