

Bill to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLAVE

Checkers Liquor shop Hilton 94904

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 The Siding Mall, Park Lane

Hilton Avenue & Esterhuysen, Hilton S.

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503



Customer Order Date:
19.10.2023
Customer Order Number:
1136734539

KWV Order Number:
110867782
Loading Status:

Gross Weight : 8.331kg

Document Type:
TAX INVOICE

Document No: 0041043150

Document Date: 26.10.2023

Delivery date: 26.10.2023

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
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900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
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901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
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901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
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Liquor Runners Durban
Signed: DEBRUEFED

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised: 000405

GRV No (Goods only):

Signature: [Signature]

Authorised by: [Signature]

Date: [Date]

Branch: RANCH LINDA

DTI

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	496.99	74.55	571.54
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th			
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR			
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MAHOGANY RIDGE	Signature:	Signature:				
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WESTMEAD	Date:	Date:				
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 40531

Delivery Details

Store Number: 94904

Store Name: LC HILTON

Division: Natal

Credit Request Date: 26 Oct 2023

Reference: 0041043150

Document number: 8039424623

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	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	363.84	54.58	418.42
Total Gross Amount								418.42

Receiving Clerk Signature: 

Driver Name: mndeni

Employee number: 3055418V

Driver signature: 

Vehicle Registration: frv279fs

LIQUOR RUNNERS

Durban

CRED ITS

Nº 43064

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

DRIVER NAME Makani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77425	VEHICLE REG No:	FRV279FS
CUSTOMER		DATE RECEIVED	27-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hilton (Kwv)					
2) LARORIE CAB/SAW	1				NOT ORDERED
3)					41043150
4)					
5) Checkers Hilton (Kwv)					
6) Rock Blast Strawberry.	1				NOT ORDERED
7) ✓ ✓ Blawant.	2				41043149
8) ✓ Foodion fired	1				
9)					
10) PnP Liberty Mall (Kwv)					
11) GAO Vodano 2L9	1				NOT ORDERED
12)					41043362
13)					
14) PnP Liberty Mall (Kwv)					
15) Annabelle Case Rose.	1				NOT ORDERED
16) HB CAP CLASS NED ROSE	2				41043364
17)					
18) Checkers Hilton (Kwv)					
19) Jackson Brown SHG Rum	2				NOT ORDERED
20)					41043148
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9176172 2023-10-27 08:41:39

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquor Hilton 94904

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-10-24 Doc. Ref: 41043150 GRV: 000405 Credit Type: Part Credit Invoice Amt: R 571.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023594	LAB CABS 6X750(S) 2021 SLOC	BOX		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41043150 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLAVE

Checkers Liquor Shop Hilton 94904

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 The Siding Mail, Park Lane

Hilton Avenue & Erstwhile, Hilton S



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.10.2023

Customer Order Number:

0041043150

KWV Order Number:

119096284

Loading Status:

Gross Weight : 7.300kg

Document Type:

CREDIT NOTE

Document No: 0044097956

Document Date: 27.10.2023

Delivery date:

Page:

1 of 1

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

