

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHISCT
CHECKERS L/SHOP SCOTTSVILLE 92122
SHOP 10 60 ALAN PATON AVE SCOTTSVI
PIETERMARITZBURG



7561

VAT REG NO: 442016777

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

Customer Order Date:
19.02.2024
Customer Order Number:
1145861287
Kwv Order Number:
110901988
Loading Status:

Gross Weight : 165.983kg

Document Type:
TAX INVOICE

Document No: 0041073004

Document Date: 22.02.2024

Delivery date: 22.02.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28

ITEMS NOT SUPPLIED:

901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						

CHIEF ACCOUNTANT
DATE: 23/02/24
SIGNATURE: [Signature]
RETURN TO: [Signature]
CLERK NO. [Signature]
NO OF PACKS: 14
RECEIVED BY: [Signature]
DATE: 23/02/24

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	Payment Terms:
			End nxt mth inv before 25th
			Currency: ZAR
			Bank Details: Cheque Acc
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

Liquor Runner Durban

30 HILLCRIME ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 240031

Delivery Details	Supplier Details
Store Number: 92122	Supplier: 157588
Store Name: LC SCOTTSVILLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Feb 2024	Town: VORNA VALLEY
Reference: 0041073004	Post Code: 1686
Document number: 8135095562	
Created by: 03546799	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323024255	10856212	LIQUEUR HOOCH HOWLER 750ML, BLK CURRENT	6 (PK1)	6.000 (PK	509.82	76.47	586.29
4	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KWV 2L BOX	8 (PK1)	8.000 (PK	818.12	122.72	940.84
5	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	8.000 (PK	992.56	148.88	1,141.44
8	6002323024279	10856213	LIQUEUR HOOCH HOWLER 750ML, GRAPEFRT	6 (PK1)	6.000 (PK	509.82	76.47	586.29
Total Gross Amount								3,254.86

Receiving Clerk Signature: _____	Driver Name: MAGIC
Employee number: _____	Driver signature: _____
	Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

Credits

No 45029

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79228</u>	VEHICLE REG No: <u>F205625 ES</u>

CUSTOMER	DATE RECEIVED <u>23-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cheddar Scottsville (Cm)</u>					
2) <u>Koeksister.</u>	1				<u>Not ordered.</u>
3)					<u>PS11044922</u>
4)					
5) <u>Cheddar Scottsville (K50)</u>					
6) <u>Hoch Hovler Blancant</u>	1				<u>Not ordered</u>
7) <u>Sauv Blanc 24</u>	1				<u>H1073004</u>
8) <u>WAB Sauv SHIRAZ 24</u>	1				
9) <u>Hoch Hovler Grapefruit</u>	1				
10)					
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: <u>Lhann.</u>	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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9202957 2024-02-23 17:52:03

LOAD SHEET Reference - LSID 79228, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Liquor Scottsville -	
Brief Description of Credit:					
Principal Customer Code: CHLSCT					

Doc. Date: 2024-02-20		Doc. Ref: 41073004		GRV: 002400	Credit Type: Part Credit		Invoice Amt: R 7172.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		1	
700025402	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	BOX		W2	Not Ordered / Dupl		1	
700024216	KWV CLAS CAB5/SHIR 8X2000 BIB 2022 LOC	BOX		W2	Not Ordered / Dupl		1	
700024651	KWV CLAS SABL 8X2000 BIB 2023 LOC	BOX		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41073004 (4 Product Type)								4

Authorized by: _____
[date]

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

Ship-to:
CHLSCT
 CHECKERS L/SHOP SCOTTSVILLE 92122
 SHOP 10 60 ALAN PATON AVE SCOTTSVA
 PIETERMARITZBURG



KWV
 ESTABLISHED 1918

Warshay 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:
 26.02.2024
Customer Order Number:
 0041073004
KWV Order Number:
 119099166
Loading Status:
 Gross Weight : 52.213kg

Document Type:
 CREDIT NOTE
Document No: 0044100841
Document Date: 26.02.2024
Delivery date:
 Page: 1 of 1

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901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.83	1,140.99
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
					4					2,829.50	424.43	3,253.93

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 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Received in good order
 Depot Signature

Liquor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 25th
 Currency: ZAR
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
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PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

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CHL8CT
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SHOP 10 60 ALAN PATON AVE SCOTTSVT
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KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
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FIRIKRADE: FLO-ID 28503

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Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Name: Warshay Investments (Pty) Ltd

30 HILLCUMB ROAD Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845

MAHOGANY RIDGE Name: Signature: Date: Branch: 250655

WESTMEAD Name: Signature: Date: Branch: 250655