

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

Ship-to:
CHLCOB
CHECKERS LIQUORSHOP CORNBUBA-92504
SHOPRITE CORNBUBA SHOPPING CENTRE MAID
MOUNT EDGECLIFFE



Warshay Investments Pty Ltd (t/a Kwv)
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
VAT Reg No. 4110261833
FIRMSIDE: PTD-ID 28503

Customer Order Date:
17.04.2024
Customer Order Number:
1150010430

Kwv Order Number:
110915264
Loading Status:

Gross Weight : 336.298kg

Document Type:
TAX INVOICE

Document No: 0041085357

Document Date: 19.04.2024

Delivery date: 19.04.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	1.80		1,853.03	18,530.34	2,779.55	21,309.89
900559	700020874	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901446	700025464	Jackson Brown Spice Dryum 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35
ITEM NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Not enough	stock					
Liquor Runners Durban 28/04/2024 Signed: [Signature]					28							

4538
DATE 19/04/24
NOT CHECKED
UNLESS GRN NO IS QUOTED

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

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nte mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 320 6845

Branch: 250655

WESTMEAD

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 453831

Delivery Details	Supplier Details
Store Number: 92504	Supplier: 157588
Store Name: LC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Apr 2024	Town: VORNA VALLEY
Reference: 0041085357	Post Code: 1686
Document number: 8136081997	
Created by: 4207572	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0142

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>79831.</u>	VEHICLE REG No: <u>FZW 625 FS</u>

CUSTOMER	DATE RECEIVED <u>19-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cheek's Cornubia</u>	<u>(Kew)</u>				
2) <u>Jackman Brown</u>		<u>5</u>		<u>1</u>	<u>Damaged in</u>
3)					<u>TRANSIT</u>
4)					<u>DIC</u>
5)					<u>41085357</u>
6)					
7) <u>Norman Good Fellows</u>					
8) <u>30LL SHIP KogD</u>	<u>22</u>				<u>Empty Kegs</u>
9)					<u>Returned</u>
10)					<u>IN 1160315H</u>
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>Whann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za Liquor Runner Durban Durban <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9213512 2024-04-22 04:45:29

LOAD SHEET Reference - LSID 79831, DATE Delivered - 2024-04-19

Reg. No.	FZw625FS	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
		FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: CHLCOR

Doc. Date: 2024-04-17 Doc. Ref: 41085357 GRV: 4538 Credit Type: Part Credit Invoice Amt: R 33704.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700015464	JACKSON BROWN SPICE DRUM 6X750(S) LOC	BOX		DT	Damage in Transit		0
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Total Number of Items to be credited on Document Ref: 41085357 (1 Product Type)

0

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPPING CENTRE MAID MOUNT EDGECOMBE	 ESTABLISHED 1918 Waarshay 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: 22.04.2024 Customer Order Number: 0041085357 KWV Order Number: 119100194 Loading Status: Gross Weight : 8.151kg	Document Type: CREDIT NOTE Document No: 0044101868 Document Date: 22.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					1					483.00	72.45	555.45

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANICOMY RIDGE	on behalf of Customer	For Receipt from Customer	End next mch inv before 25th
NAME: _____ Signature: _____ Date: _____	NAME: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Waarshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
WEGTMEAD			