

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE	 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: 07.03.2024 Customer Order Number: 1147123462 KWV Order Number: 110905887 Loading Status: Gross Weight : 27.930kg	Document Type: TAX INVOICE Document No: 0041076887 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						

LIQUOR RUNNER MARGATE (51394)
GRV No. 000811
SHORTAGE: 1
CLAIM No. 251631
NO. OF CARTONS
CONTENTS RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No:
SIGNATURE INVALID

LS MARGATE (51394)
RECEIVING
Date
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name
Truck Reg. No.:

DUP - Duplicated Order NOD - Not Ordered Delivered by 14quor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	ID - Late Delivery LD - Damaged Product Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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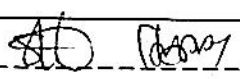
Shoprite Checkers (PTY) Ltd.

Credit Request

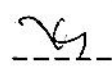
Shortage GRN 251631

Delivery Details	Supplier Details
Store Number: 51394	Supplier: 157588
Store Name: LS MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Mar 2024	Town: VORNA VALLEY
Reference: 0041076887	Post Code: 1686
Document number: 8042891967	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	24.000 (PK	368.76	55.31	424.07
Total Gross Amount								424.07

Receiving Clerk Signature: 

Driver Name: SIMPHIWE

Employee number: 

Driver signature: _____

Vehicle Registration: FZW611FS

LIQUOR RUNNERS

Durban

No 45328

Credits

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZW611FS

LOAD SHEET No: 79400

DATE RECEIVED 13.03.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHOPRTE MS Margate</u>	<u>1</u>	<u>10</u>			<u>1</u>
2) <u>WATER AFRICA 750ml</u>	<u>1</u>				<u>No Stock</u>
3) <u>Hooch Blast APPLE</u>					<u>41076887</u>
4)					
5)					
6) <u>Checkers Shelly Beach (KWU)</u>		<u>7</u>			<u>INCORRECT</u>
7) <u>Big Bagster</u>		<u>9</u>			<u>ORDEN</u>
8) <u>rd Red.</u>					<u>41076944</u>
9)					
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

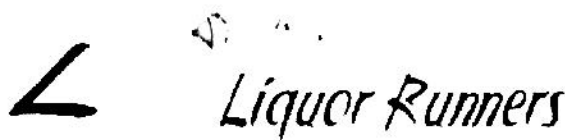
CHECKED ON RECEIPT BY: John DRIVER: _____

PAGE: _____ PAGE: _____

TIME COMPLETED: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr, 17www.lrsa.co.za

REQUEST FOR CREDIT - CR9206170 2024-03-13 15:34.49

LOAD SHEET Reference - LSID 79400, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SHOPRITE LIQUOR MARGATE			
Principal Customer Code:		CHLMAR			

Doc. Date: 2024-03-08	Doc. Ref: 41076887	GRV: 002516	Credit Type: Part Credit	Invoice Amt: R 1954.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX			No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 41076887 (1 Product Type)							1

Authorized by: _____
[date]

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN			Ship-to: CHLMAR SR BOTTLE STORE MARGATE 51394 92 MARINE DRIVE MARGATE			 ESTABLISHED 1918 Warshey Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 13.03.2024 Customer Order Number: 0041076887 KWV Order Number: 119099436 Loading Status: Gross Weight : 11.400kg			Document Type: CREDIT NOTE Document No: 0044101111 Document Date: 13.03.2024 Delivery date:		
VAT REG NO: 4420106777														
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		
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07		
					1					368.76	55.31	424.07		
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 Liquor Runner Durban 30 HILLCLIMB ROAD MANIOGANY RIDGE WESTMEAD		Received in good order		Depot Signature For Receipt from Customer		Payment Terms: End nct mth inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Warshey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						

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REMARKS: FOR ANY QUERIES CONTACT KMW 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		
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07		
					1					368.76	55.31	424.07		
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		Depot Signature		Payment Terms:		Bank Details: Cheque Acc						
Liquor Runner Durban 30 HILLCRIMB ROAD MAJOGANY RIDGE		on behalf of Customer		For Receipt from Customer		End next mth inv before 25th		Name: Warshay Investments (Pty) Ltd						
Name: Signature: Date:		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Bank: <u>FNB</u>						
WESTHEAD								Acc: 6300 328 6845						
								Branch: 250655						