

8mlp-to:

CHLPMB

CHECKERS LIQUORISHOP MIDLANDS MALT

LS 83206

BHOP22 LIBERTY MIDLANDS MALL 50 BA

PIETERMARITZBURG

20

ESTABLISHED 1910

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

28.05.2024

Customer Order Number:
1152055703

1152066703

KVV Order Number:

110924134

Loading Status:

Gross Weight : 97.301kg

Document Type:
TAX INVOICE

Document No: 0041093989

Document Date: 28.05.2024

Delivery date: 30.05.2024

Page: 1 of 1

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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900142	700025857	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.70		468.90	977.81	146.68	1,124.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1	Item rejected - No stock						
5/19 HB282FS Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD on behalf of Customer Name: _____ Signature: _____ Date: _____ For Receipt from Customer End nct mth inv before 25th Currency: ZAR Bank: FNB Acc: 6300 328 6845 Branch: 250655												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product					
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc						
Liquor Runner Durban			on behalf of Customer			Name: Warbay Investments (Pty) Ltd						
30 HILLCRIMB ROAD						Bank: _____						
MAHOGANY RIDGE						FNB						
WESTMEAD						Acc: 6300 328 6845						
						Branch: 250655						



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 314731

Delivery Details	Supplier Details
Store Number: 83206	Supplier: 157588
Store Name: LC MIDLANDS MALL	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 May 2024	Town: VORNA VALLEY
Reference: 0041093989	Post Code: 1686
Document number: 8044864766	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0328

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

DRIVER NAME NYAWO Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80295

VEHICLE REG No: HBB 282FS

CUSTOMER

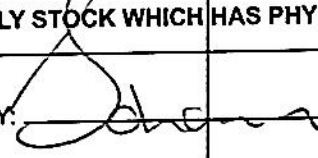
DATE RECEIVED

30-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hecks Midlands (KwU)					
2) Classic Pintage	1				Abi Scanning A1093989
3)					
4)					
5)					
6)					
7)					
8)					
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: 

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

02 7054956

<http://www.lrsa.co.za>

031-7057431

Liquor Runner Durban Durban

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9220962 2024-05-30 18:51:43

LOAD SHEET Reference - LSID 80275, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HB8282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit:

Customer Not Scanning

Brief Description of Credit:

Principal Customer Code: CHLPMB

Doc. Date: 2024-05-28 Doc. Ref: 41093989

GRV: 003147

Credit Type: Part Credit Invoice Amt: R 6703.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700024500	KWY CLAS PINO 6X750 2023 WMA LOC	BOX		CN	Customer Not Scan		1
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Total Number of Items to be Credited on Document Ref: 41093989 (1 Product Type)

Authorized by: _____
[date]

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

Ship to:
 CHLPMB
 CHECKERS LIQUORSHOP MIDLANDS WALT
 LG 83206
 SHOP22 LIBERTY MIDLANDS WALT 50 SA
 PIETERMARITZBURG



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.05.2024
Customer Order Number: 0041093989
KWV Order Number: 119100858
Loading Status:
Gross Weight : 8.200kg

Document Type: CREDIT NOTE
Document No: 0044102531
Document Date: 31.05.2024
Delivery date:

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

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 MOD - Not Ordered
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IDC - Incorrect Order - Capturing
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 For Receipt from Customer

LD - Late Delivery
 DP - Damaged Product
 Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

