

SHIP TO:

SHOOTCHUCK
BHOPIRITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell
VAT REG NO: 4420106777

SHIP TO:

CHLITZ
BHOPIRITE LIQUORSHOP 70570
CAPITAL CITY PMB
SHOP 01 CAPITAL CENTRE, 400 CHURCH
PIETERMARITZBURG

ESTABLISHED 1918


KWW
ESTABLISHED 1918

Customer Order Date:

08.04.2024

Customer Order Number:

1149300859

Gross Weight :

50.392kg

Document Type:

TAX INVOICE

Document No:

0041083345

Document Date:

11.04.2024

Delivery date:

11.04.2024

Page:

1 of 1

Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FID-ID 28503

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

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	8							
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	7							
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1							
					9					1,997.45	299.62	2,297.07

DELIVERED BY

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE
WESTMEAD

DELIVERED BY

on behalf of Customer

DELIVERED BY

For Receipt from Customer

DELIVERED BY

End nxt mth inv before 25th

DELIVERED BY

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

DELIVERED BY

NS - Not scanning

DELIVERED BY

IDP - Incorrect Delivery - Picking

DELIVERED BY

ID - Late Delivery

DELIVERED BY

DP - Damaged Product

DELIVERED BY

Payment Terms:

DELIVERED BY

Signature: L. quor Runner Durban
Signed: DESPENDED

DELIVERED BY

Signature: NOT CHECKED
RECEIVED BY: 2695212
FULL SIGNATURE: 2695212
EMPLOYEE No: 2695212
SIGNATURE INVALID UNLESS GRN No. IS QUOTED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 69531

Delivery Details

Store Number: 78570
Store Name: LS CAPITAL CITY PMB
Division: Natal
Credit Request Date: 11 Apr 2024
Reference: 0041083345
Document number: 8135917940
Created by: 2693216

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
5	6009705940820	10860942	SHOOTER STAG BUG 20ML BOTTLE	15 (PK1)	1 (PK1)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: _____

Driver Name: MAGIC

Employee number: 2693216

Driver signature: _____

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0089

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: 79736.

VEHICLE REG No: FZW 625 FS

DATE RECEIVED 11.04.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Scottsville</u>	<u>(CUM)</u>				<u>Duplicate</u>
2) <u>Gin Society B/ORANGE</u>	<u>4</u>				<u>1062986.</u>
3) <u>✓ Blue</u>	<u>4</u>				
4) <u>✓ ORIGINAL</u>	<u>5</u>				
5) <u>✓ Pink</u>	<u>4</u>				
6)					
7) <u>SHOPRITE CAPITAL CITY</u>	<u>(KXIV)</u>				<u>Short Del Returned</u>
8) <u>BAG STAG</u>	<u>4</u>	<u>1 PC</u>			<u>11083345</u>
9)					
10)					
11) <u>Dunegan B/Stone (Signal Hill)</u>	<u>77</u>				<u>Empty Returned</u>
12) <u>WINE CRATES WITH BOTTLE</u>					<u>IN 1521354</u>
13)					
14)					
15) <u>PnP Hayfields (Pao Pinto)</u>	<u>1</u>				<u>Leaking Quality</u>
16) <u>Pao Pinto R.R. CANS</u>					<u>1854</u>
17)					<u>PIN 260417</u>
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: Sahann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431

031-7054936

Selwyn@lrsa.co.za

http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9211758 2024-04-12 04:33:56

LOAD SHEET Reference - LSID 79736, DATE Delivered - 2024-04-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: CHLITZ

Doc. Date: 2024-04-09 Doc. Ref: 41083345 GRV: 000695 Credit Type: Part Credit Invoice Amt: R 2297.07

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025120

BUG STAG 10(15X20ML)(5) LOC

PC

100

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41083345 (1 Product Type)

1

1

[date]

Authorized by:

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfall

7561

VAT REG NO: 4420106777

Ship-to:

CHLITZ

SHOPRITE LIQUORSHOP 78570

CAPITAL CITY PMB

SHOP 01 CAPITAL CENTRE, 400 CHURCH

PIETERMARITZBURG



ESTABLISHED 1916

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
FATIRBDE: PLO-ID 28503

Customer Order Date:

12.04.2024

Customer Order Number:

0041083345

KWV Order Number:

119100021

Loading Status:

Gross Weight : 0.970kg

Document Type:

CREDIT NOTE

Document No: 0044101694

Document Date: 12.04.2024

Delivery date:

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR

Name: Warsay Investments (Pty) Ltd

Branch: 250655

WRRTM2AD

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLITZ

SHOPRITE LUDORSHOP 78570

CAPITAL CITY PMB

SHOP 01 CAPITAL CENTRE, 400 CHURCH

PIETERMARITZBURG



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					1					142.60	21.39	163.99

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxc mth inv before 25th

30 HILLCLIMB ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB

Acc: 6300 328 6845

Branch: 250655

WRTMKAD