

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

Ship-to:
CHLBOA
CHL BOARDWALK 31039
9-11 MARK STRASSE STREET
RICHARDS BAY
#19100082


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
10.04.2024
Customer Order Number:
1149491866
KWV Order Number:
110913647
Loading Status:
Gross Weight : 80.545kg

Document Type:
TAX INVOICE
Document No: 0041083976
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90	
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15	
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.50			470.58	470.58	70.59	541.17	
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95	
ITEMS NOT SUPPLIED:													
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock							
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Item rejected - No stock							
nyawo HBB282FS 													
										IS BECAUSE OF THIS (31000) 4018 401201 15/04/24			
										G.W.E. J			

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDF - Incorrect Delivery - Picking
DP - Damaged Product

LD - Late Delivery

Liquor Runner Durban
30 HILKILIMB ROAD
MAHOCANY RIDGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth inv before 25th
Currency: ZAR

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 401831

Delivery Details

Store Number: 31039
Store Name: LC BOARDWALK R/BAY
Division: Natal
Credit Request Date: 15 Apr 2024
Reference: 0041083976
Document number: 8135985554
Created by: 434736

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
8	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: 6349480

Driver signature: 

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0104

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79780</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heckers Broadwalk (Kwv)</u>					
2) <u>Annabelle Cuvée Rose N/ALC</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41083976</u>
4)					
5) <u>Inf Essenwood (Kwv)</u>					
6) <u>Annabelle Cuvée Barce N/ALC</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>41081091</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212353 2024-04-15 7:55.33

LOAD SHEET Reference - LSID 79780, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP BOA	
Brief Description of Credit:					
Principal Customer Code: CHLBOA					

Doc. Date: 2024-04-11	Doc. Ref: 41083976	GRV: 4018	Credit Type: Part Credit Invoice Amt: R 6959.05				
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024255	ANNABELLE NON-ALC CUV R 6X750 SLOC	BOX			Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41083976 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:

Ship to:

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

CHILBOA
CHL BOARDWALK 31039
9-11 MARK STRASSER STREET
RICHARDS BAY

Wernay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 16.04.2024
Customer Order Number: 0041083976
KWW Order Number: 119100082
Loading Status:
Gross Weight : 9.959kg

Document Type: CREDIT NOTE
Document No: 0044101756
Document Date: 16.04.2024
Delivery date:
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Currency: ZAR

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

WESTMEAD