

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

Ship to:
CHLWUD
CHECKERS LIQUORSHOP WOODBURN 08425
SHOP2 CNR ALAN PATON&WOODHOUSE RD
PIETERMARITZBURG

#1109096313



ESTABLISHED 1918
Marshall Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073911
Reg. NO: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.10.2023
Customer Order Number:
1136970747
KWV Order Number:
110869241
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041043262
Document Date:
26.10.2023
Delivery date:
26.10.2023
Page:
1 of 1

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	466.84	70.03	536.87
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901405	700025236	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	29.0	145.20	8.30		133.15	3,861.30	579.20	4,440.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901365	700025239	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							

LIQUOR RUNNERS DURBAN
DETERMINED

WOODBURN LIQUOR STORE (84252)
GRN NO: 601971
DATE: 26/10/23
SHORTAGE: _____
CLAIM NO: _____
NO OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 30917301
SIGNATURE INVALID 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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 197131

Delivery Details

Store Number: 84252

Store Name: LC WOODBURN

Division: Natal

Credit Request Date: 26 Oct 2023

Reference: 0041043262

Document number: 8039424634

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

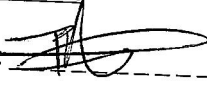
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	96.000 (PK	1,027.39	154.11	1,181.50
5	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	264.000 (P	2,825.34	423.80	3,249.14
8	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	72.000 (PK	770.55	115.58	886.13
Total Gross Amount								5,316.77

Receiving Clerk Signature: 

Employee number: 30752301

Driver Name: THEMBA

Driver signature: 

Vehicle Registration: HB282FS

Mthandeni Nkomo.
06 41478800

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43115

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

DRIVER NAME THEMBA

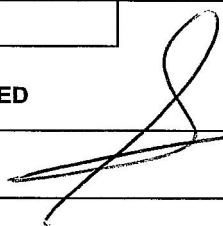
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77420	VEHICLE REG No:	HBB 282 FS

CUSTOMER	HEINEREN	DATE RECEIVED	29/10/2023
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CRATES WITH BOTTLES	102				
2)	EMPTY CRATES	187				
3)						
4)	HEINEREN NRB 12X660	90				NOT ORDERED
5)						
6)						
7)	HOOKER BLAST STW 275	4				NOT ORDERED
8)	" BLAST PASSION 275	3				41043262
9)	" " B/CURRENT 275	11				
10)						
11)	JACKSON BROWN SPICE 750	2				NOT ORDERED
12)						41043263
13)	FIRE BALL BLACK 750	1				UP LIFT
14)	ROYAL FLUSH NOIR	2				
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 11 #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MALCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176246 2023-10-30 04:41:48

LOAD SHEET Reference - LSID 77420, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Checkers LS Woodburn (8425)		
Brief Description of Credit:					
Principal Customer Code: CHLWUD					

Doc. Date: 2023-10-24 **Doc. Ref:** 41043262 **GRV:** 001971 **Credit Type:** Part Credit **Invoice Amt:** R 14063.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		11
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		4
700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41043262 (3 Product Type) **18**

Authorized by: _____
[date]

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLWUD

CHECKERS LIQUORSHOP WOODBURN 08425

SHOP2 CNR ALAN PATON WOODHOUSE RD

PIETERMARITZBURG



ESTABLISHED 1918

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

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

0041043262

KWV Order Number:

119096313

Loading Status:

Gross Weight : 190.800kg

Document Type:

CREDIT NOTE

Document No: 0044097987

Document Date: 30.10.2023

Delivery date:

Page: 1 of 1

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					18					4,623.28	693.49	5,316.77
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked					
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking					
Delivered by						Received in good order				Payment Terms:		
						on behalf of Customer				End next mth inv before 25th		
						Name:				Currency: ZAR		
						Signature:						
						Date:						
						Name:				Name: Warshay Investments (Pty) Ltd		
						Signature:				Bank:		
						Date:				FNB		
										Acc: 6300 328 6845		
										Branch: 250655		
										Bank Details: Cheque Acc		

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

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

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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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