

Bill to:

Ship to:

SHIPCHECK

CHLBOA

SHIPRI : - CHECKER9 (PTY) LTD

CHL BOARDWALK 31039

PO Box 715

9-11 MARK STRASSE STREET

7561 Brackenford

RICHARDS BAY

7561

VAT REG NO: 4420106777



Warshay Investments Pty Ltd the KWV
PO Box 528, Suider Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

1148094672

KWV Order Number:

110909129

Loading Status:

Gross Weight : 93.760kg

Document Type:
TAX INVOICE

Document No: 0041079597

Document Date: 25.03.2024

Delivery date: 25.03.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989.72	1,498.46	11,488.18
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
nyawo HBBB282FS												
LS BOARDWALK (31039) CPR No. 29714 DATE: 25/03/24 SIGNED BY: [Signature] SIGNATURE RECEIVED BY: [Signature] RECEIVED FULL SIGNATURE: [Signature] EMPLOYEE No. [Signature] SIGNATURE INVALID UNTIL EMP NO. IS QUOTED Signature of [Signature] Durban SIGNED BY: [Signature] 1190946714 120099623												
7												
11,860.37					1,779.06					13,639.43		

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - Not Ordered

NS - Not scanning

ID? - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

ACC: 6300 320 6845

Branch: 250655

WESTMEAD

Date:

Date:

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 397431

Delivery Details

Store Number: 31039
Store Name: LC BOARDWALK R/BAY
Division: Natal
Credit Request Date: 25 Mar 2024
Reference: 0041079597
Document number: 8135610785
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
3	16009705940636	10251589	TEQUILA COFFEE PONCHOS 750ML	6 (PK1)	6.000 (PK	1,359.21	203.88	1,563.09
Total Gross Amount								1,563.09

Receiving Clerk Signature: _____

Driver Name: NYAWQ

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0020

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F20 HBB282FJ</u>	
LOAD SHEET No:	<u>79552</u>	DATE RECEIVED	<u>26.03.2024</u>
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP Maerensoo (KwV)</u>					
2) <u>IMAGIN Classic</u>	<u>2</u>				<u>Not ordered</u> <u>41079645</u>
3)					
4)					
5) <u>Checkers Broadwalk (KwV)</u>					
6) <u>Ponchos Coffee</u>	<u>1</u>				<u>Not ordered</u> <u>41079597</u>
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208697 2024-03-26 17:06:46

LOAD SHEET Reference - LSID 79552, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282F5	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP BOA	
Brief Description of Credit:					
Principal Customer Code: CHLBOA					

Doc. Date: 2024-03-22 Doc. Ref: 41079597 GRV: 3974 Credit Type: Part Credit Invoice Amt: R 13639.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		00	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41079597 (1 Product Type)

Authorized by: _____
[date]

Bill to:

Ship-to:

SHOPCHECK

CHLBOA

SHOPRITE - CHECKERS (PTY) LTD

CHL BOARDWALK 31039

PO Box 215

9-11 MARK STRASSE STREET

7561 Brackenfell

RICHARDS BAY

7561

VAT REG NO: 4420106777



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:

26.03.2024

Customer Order Number:

0041079597

KWV Order Number:

119099674

Loading Status:

Gross Weight : 9.060Kg

Document Type:

CREDIT NOTE

Document No: 0044101349

Document Date: 26.03.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
					1					1,359.21	203.88	1,563.09
DUP - Duplicated Order MOD - Not Ordered Delivered by												
					IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
					on behalf of Customer			End nct mth hnv before 25th			Name: Warshay Investments (Pty) Ltd	
					Name:			Currency: ZAR			Bank:	
					Signature:						FNB	
					Date:						Acc: 6300 328 6845	
											Branch: 250655	
					WESTHEAD							