

Bill to:

Ship to:

SHOFAR... CHECKERS (PTY) LTD

PO BOX 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLAVE

Checkers Liquor shop Hilton 94904

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 The Siding Mail, Park Lane

Hilton Avenue & Erasmie, Hilton S

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503



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:

23.10.2023

Customer Order Number:

1136959332

KWV Order Number:

110868935

Loading Status:

Gross Weight : 103.871kg

Document Type:

TAX INVOICE

Document No: 0041677149

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	Total exc VAT	VAT	Total Inc VAT
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901074	700022983	Ponchos Tegulia Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
900794	700023336	CRUXIAND GIN 6X750	CS	6 x 750	2.0	1,662.36	1.90		1,630.77	3,261.55	489.22	3,750.77
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

CS

150 x 20

2

901395 700025120 Bug Stag 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

Item rejected - No stock

Liquor Runner Durban

Signed:

DEBRIEFED

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised:

GRV No (Goods only)

DM

Signature:

Authorised by:

Date:

Date:

Date:

14

7,503.08

1,125.46

8,628.54

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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 HILLCLIMB ROAD

Name: Signature:

Signature:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Name: Signature:

Signature:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name: Signature:

Signature:

Currency: ZAR

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 40731

Delivery Details

Store Number: 94904

Store Name: LC HILTON

Division: Natal

Credit Request Date: 26 Oct 2023

Reference: 0041043149

Document number: 8039424638

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
5	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	256.85	38.53	295.38
6	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	48.000 (PK	513.70	77.06	590.76
7	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
Total Gross Amount								1,181.52

Receiving Clerk Signature: _____

Driver Name: mndeni

Employee number: 30854182

Driver signature: _____

Vehicle Registration: frv279fs

LIQUOR RUNNERS

Durban

CRED ITS

No 43064

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

DRIVER NAME Modeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77425</u>	VEHICLE REG No: <u>FRV279FS</u>	
CUSTOMER		DATE RECEIVED <u>27-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Hilton (Kwv)	1				Not Ordered
2) Laborie CAB/Sauw					A1043150
3)					
4)					
Checkers Hilton (Kwv)	1				Not Ordered
Proch Blast Strawberry	2				A1043149
7) ✓ Blueberry	1				
8) ✓ Passion fruit					
9)					
10) PnP Liberty Mall (Kwv)	1				Not Ordered
11) GAO Vodanor 2L5					A1043362
12)					
13)					
14) PnP Liberty Mall (Kwv)	1				Not Ordered
15) Annabelle Cwee Rose	2				A1043364
16) AB Cab Cloud Red Rose					
17)					
18) Checkers Hilton (Kwv)	2				Not Ordered
19) Jackson Brown Shie Kum					A1043148
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@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176171 2023-10-27 08:42:43

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.W. SHEZI		
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-10-24 Doc. Ref: 41043149 GRV: 000407 Credit Type: Part Credit Invoice Amt: R 8628.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX	W2		Not Ordered / Dupl		2
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700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX	W2		Not Ordered / Dupl		1
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700023189	HOOCH PASSION FRUIT 4(6X275) LOC	BOX	W2		Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: 41043149 (3 Product Type)

4

[date]

Authorized by: _____

1/1

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLAVE

Checkers Liquor shop Hilton 94904

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 The Siding Mall, Park Lane

Hilton Avenue & Erstwhile, Hilton S



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FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.10.2023

Customer Order Number:

0041043149

KWV Order Number:

119096283

Loading Status:

Gross Weight : 42.400kg

Document Type:

CREDIT NOTE

Document No: 0044097955

Document Date: 27.10.2023

Delivery date:

Page: 1 of 1

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901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					4					1,027.40	154.11	1,181.51

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SHOPCHECK

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PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHLAVE

Checkers Liquor shop Hilton 94904
SHOPRITE CHECKERS (PTY) LTD
SHOP 2 The Siding Mall, Park lane
Hilton Avenue & Firstwille, Hilton S



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
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Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655