

VAT REG NO: 4420106777

6 Jack Powell Road

Req. No. : 2012/018792/07

110905329

Delivery date: 15-03-2024

Page: 1 of 1

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
900134	700024601	KMV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	1.70		406.78	813.57	122.04	935.61
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00	clearance	142.60	285.20	42.78	327.98
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.70		1,435.45	1,435.45	215.31	1,650.76

2171677

Liquor Tainted Evidence
D E R I F D
DATE: _____
TIME: _____

[illegible]

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	Dopet Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

WESTHEAD

Style

Sign

Currency: ZAR

Acc: 6300 328 6845

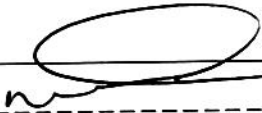
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 85431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94920	Supplier: 157588
Store Name: LC BALLITO STEPS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Mar 2024	Town: VORNA VALLEY
Reference: 0041077648	Post Code: 1686
Document number: 8135464474	
Created by: 31171672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
Total Gross Amount								163.99

Receiving Clerk Signature: 

Driver Name: NDUMISO

Employee number: 31171672

Driver signature: _____

Vehicle Registration: FRV 286 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45502

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

DRIVER NAME Zeha

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79451</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TAKAMAK EXTRA NOIR</u>		<u>6</u>			<u>Quality Issue</u>
2) <u>HONOR VSOP</u>		<u>1</u>			<u>Over Stock</u>
3) <u>BEEFEATER Blood Orange</u>	<u>1</u>				<u>Not ordered</u>
4) <u>Bug boost Shooter</u>		<u>126</u>			<u>damaged HW</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 8</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schais</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206894 2024-03-18 09:46:04

LOAD SHEET Reference - LSID 79451, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: CHLPOW

Customer Name: CHECKERS LIQUOR BALLITO S

Doc. Date: 2024-03-13	Doc. Ref: 41077648	GRV: 000854	Credit Type: Part Credit	Invoice Amt: R 3799.91
-----------------------	--------------------	-------------	--------------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025743	KWV VS BRANDY 6X750 N/T LOC	BOX			Damage in Transit		0

Total Number of Items to be credited on Document Ref: 41077648 (1 Product Type) 0

Authorized by: _____
[date]



Ship-to:

CHLPOW

Checkers Ballito Stops 94920

SHOPRITE CHECKERS (PTY) LTD

Shop L09 Bailito Steps Centre 6 Jan

6 Jack Powell Road

Reg. No. : 2012/018792/07

Reg. No. : 2012/018792/07

reg. NO: 2012/018/92/01
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503	
-------------------------	--

FAIRTRADE: FLO-ID 28503

Document Type:
CREDIT NOTE

Document No: 0044101200

Document Date: 18.03.2024

Delivery date:

Page: 1 of 2

Page: 1 of 1

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
901428	700025946	Bug Booster Shooter 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							IDC - Incorrect Order - Capturing					
NOD - Not Ordered							NS - Not scanning					
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer			For Receipt from Customer		End nxt mth inv before 25th		
					Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR		
										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Ship-to:

CHLPOW

Checkers Bailito Stops 94920

SHOPRITE CHECKERS (PTY) LTD

Shop L09 Ballito Storm Centre 6 J-

6 Jack Powell BO-4



ESTABLISHED 1916

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

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

18.03.2024

Customer Order Number:

0041077648

KVV Order Number:

119099524

Loading Status:

Gross Weight : 1.031kg

Document Type:
CREDIT NOTE

CREDIT NOTE

Document No: 0044101200

Document Date: 18.03.2024

Delivery date:

Page: 1 of 1

NETWORKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmwv.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
901428	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 142.60 21.39 163.99												
NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking ID - Late Delivery												
Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc												
Liquor Runner Durban 30 HILLCRIMB 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 Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655												