

Bill to:

SHOPCHECK

SHOPRITE (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106277

Ship to:

CHLBLT

CHECKERS LIQUORSHOPBALLITO JUNCTIO

84595

SHOP205 BALLITO JUNCTION MAIL BALL

KWA-ZULU NATAL

#1190970973



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.11.2023

Customer Order Number:

1139812664

KWV Order Number:

110881088

Loading Status:

Gross Weight : 175.840kg

Document Type:

TAX INVOICE

Document No: 0041053927

Document Date: 29.11.2023

Delivery date: 01.12.2023

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.73	2,658.37
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	18	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	46	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	18	Item rejected - No stock						

LS BALLITO JUNCTION (84375)

GRN NO: 004300 DATE: 01/12/23

SHORTAGE CLAIM NO: 430068 RETIRING CLAIM NO:

NO OF CARTONS: CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: *[Signature]*

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,406.50	810.98	6,217.48
NOD - Not Ordered	NS - Not scanning	IDR - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Received in good order

For Receipt from Customer

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*



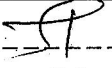
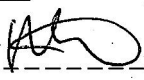
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 430031

Delivery Details	Supplier Details
Store Number: 84595	Supplier: 157588
Store Name: LC BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 Dec 2023	Town: VORNA VALLEY
Reference: 0041053927	Post Code: 1686
Document number: 8133647410	
Created by: 10901973	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK	738.99	110.85	849.84
Total Gross Amount								849.84

Receiving Clerk Signature: 	Driver Name: THEMBA
Employee number: 3068614	Driver signature: 
Vehicle Registration: JC76HB HP	

LIQUOR RUNNERS

Durban

CREDITS

No 42785

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:	77966	VEHICLE REG No:	JC 76 HB GR
CUSTOMER		DATE RECEIVED	01-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Ball to Junction (KwV)					
2) WILD AFRICA 1LT	1				Damaged in TRANSIT 41053927
3)					
4)					
5)					
6)					
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: _____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184911 2023-12-04 03:42:16

LOAD SHEET Reference - LSID 77966, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JC76HBP	QUESTER CWE330	18			
---------	----------------	----	--	--	--

Reason for Credit:

Stolen / Damaged by Driver

Brief Description of Credit:

Principal Customer Code: CHLBT

Doc. Date: 2023-11-29 Doc. Ref: 41053927 GRV: 004300 Credit Type: Part Credit Invoice Amt: R 6217.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	BOX		W1	Stolen / Damaged		1
-----------	-----------------------------------	-----	--	----	------------------	--	---

Total Number of Items to be credited on Document Ref: 41053927 (1 Product Type)

1/1

[date]

Authorized by:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLBLT CHECKERS LIQORSHOPBALLITO JUNCTION 84595 SHOP205 BALLITO JUNCTION MALL BALLI KMAZ-ZULU NATAL		 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: 04.12.2023 Customer Order Number: 0041053927 KWV Order Number: 119097093 Loading Status: Gross Weight : 10.870kg		Document Type: CREDIT NOTE Document No: 0044098766 Document Date: 04.12.2023 Delivery date: 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
					1					738.99	110.85	849.84
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										Payment Terms:		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				Received in good order on behalf of Customer Name: Signature: Date:				Depot Signature For Receipt from Customer Name: Signature: Date:				
				on behalf of Customer Name: Signature: Date:				End nxt mth inv before 25th Currency: ZAR				
								Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655				

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfall 7561 VAT REG NO: 4420106777		Ship to: CHILBLT CHECKERS LIQUORSHOPBALLITO JUNCTION 84595 SHOP205 BALLITO JUNCTION MAIL BALI KWAZ-ZULU NATAL		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 17646 Telephone: 021 - 8073911 Reg No : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 04.12.2023 Customer Order Number: 0041053927 KWV Order Number: 119097093 Loading Status: Gross Weight : 10.870kg		Document Type: CREDIT NOTE Document No: 0044098766 Document Date: 04.12.2023 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84	
					1					738.99	110.85	849.84	
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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End nxt mth inv before 25th Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	