

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

Ship to:
CHLCOR
CHECKERS LIQUORSHOP CORNUBIA-92504
SHOP18 CORNUBIA SHOPNG CNTRE MAID
MOUNT EDGEcombe

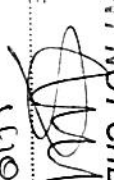

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
27.03.2024
Customer Order Number:
1148552027
KWV Order Number:
110910653
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041081962
Document Date:
05.04.2024
Delivery date:
05.04.2024

Gross Weight :
186.200kg
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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	4.80		1,997.94	3,995.89	599.39	4,595.28		
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55		
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55		
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55		
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55		
CHECKERS LS CORNUBIA (92504) GRN No: 4509 DATE: 08/04/24 STORAGE RETURNS CLAIM No: - NO. OF CARTONS RECEIVED BY:  EMPLOYEE SIGNATURE EMPLOYEE No: 4108-5 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban Delivered to: Durban														
DUP - Duplicated Order					14					10,867.37	1,630.11	12,497.48		
NOD - Not Ordered					IDC - Incorrect Order - Capturing		OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery			
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 Currency: ZAR	
Name: Signature: Date:					Name: Signature: Date:					Name: Signature: Date:			Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 450931

Delivery Details		Supplier Details	
Store Number: 92504		Supplier: 157588	
Store Name: LC CORNUBIA		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 05 Apr 2024		Town: VORNA VALLEY	
Reference: 0041081962		Post Code: 1686	
Document number: 8043480699			
Created by: PIAPPLR3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0060

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

DRIVER NAME Meshaack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79676.	VEHICLE REG No:	FZW598FS
CUSTOMER		DATE RECEIVED	06.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Queker Cornulua (KwU)					
2) HAO Paradise Blue 2LT	1				Not ordered
3) ✓ Vodka ✓	1				41081902
4) ✓ Cosmo ✓	1				
5) ✓ Mango	1				
6)					
7) Herman Goodfellows (Signal Hill)					
8) SHP 30LT Kegs.	25				Empty Kegs IN/1115195H
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>Jhann.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210872 2024-04-08 14:27:03

LOAD SHEET Reference - LSID 79676, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHOP COR		
Brief Description of Credit:					
Principal Customer Code: CHLCOR					

Doc. Date: 2024-04-03 Doc. Ref: 41081962		GRV: 4509		Credit Type: Part Credit Invoice Amt: R 12497.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch QTY
700020876	CIAO COSMO 6X2000 BIB LOC	BOX			Not Ordered / Dupl	
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		W1	Not Ordered / Dupl	
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl	
700020875	CIAO VODCANO 6X2000(2) BIB LOC	BOX		W2	Not Ordered / Dupl	
Total Number of Items to be credited on Document Ref: 41081962 (4 Product Type)						4

Authorized by: _____
[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGECOMBE			 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 08.04.2024 Customer Order Number: 0041081962 KWV Order Number: 119099907 Loading Status: Gross Weight : 52.000kg			Document Type: CREDIT NOTE Document No: 0044101580 Document Date: 08.04.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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		
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51		
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52		
					4					2,290.48	343.57	2,634.05		
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:					
Liquor Runner Durban 30 HILCLIMB ROAD MAHOAGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th Currency: ZAR					
			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

Bill to:

Ship-to:

Conclusion

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLCON

CHECKERS LTDORSHOP CORNUBIA-92504

SHOPU18 CORNUBIA SHOPNG CNTRE MAID

MOUNT EDGECOMBE



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021 865 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833
FAIRTRADE. FIO-ID 28503

SECRET

10888A0KVV.CO.ZA

Customer Order Date:

08.04.2024

Customer Order Number:

0041081962

KWV Order Number:

119099907

Loading Status:

Gross Weight : 52.000kg

Document Type

CREDIT NOTE

Document No: 0044101580

Document Date: 08.04.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900559	700020874	CIVO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIVO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900924	700020876	CIVO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIVO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52

[illegible]

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	Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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