

Bill to:

Ship to:

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

CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUNIPER RD
OVERPORT, DURBAN

#119100268

Warshay Investments Pty Ltd t/a KVV
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:
16.04.2024
Customer Order Number:
114988925

KVV Order Number:
110914811
Loading Status:

Gross Weight : 99.490Kg

Document Type:
TAX INVOICE

Document No: 0041086022

Document Date: 24.04.2024

Delivery date: 24.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900419	703024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	2.40		1,330.72	6,653.59	998.04	7,651.63
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
Liquor Runners Durban DEBRIEFED Signed: _____												
6												
7,984.31												
1,197.65												
9,181.96												



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	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 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End mtch inv before 25th
Name: Signature: Date:	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			

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 373331

Delivery Details		Supplier Details	
Store Number: 37849		Supplier: 157588	
Store Name: LC OVERPORT		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street P O BOX 12613	
Credit Request Date: 24 Apr 2024		Town: VORNA VALLEY	
Reference: 0041086022		Post Code: 1686	
Document number: 8043953898			
Created by: P1APPLR3P			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009600220024	10130444	LIQUEUR CREAM WILD AFRICAN 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Receiving Clerk Signature:	Driver Name: sluleko	Vehicle Registration: kxd195fs
Employee number:	Driver signature:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45986

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

DRIVER NAME Selulebo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79880</u>	VEHICLE REG No:	<u>1410195 F</u>
CUSTOMER		DATE RECEIVED	<u>24/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Endeavour Variety Pack</u>	<u>5</u>				<u>UPLIFT</u>
2) <u>✓</u>					
3) <u>Wild Africa Game 750ml</u>	<u>1</u>	<u>10</u>		<u>10 UNITS</u>	<u>SHORT QUALITY</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>SA</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 - CR9214040

2024-04-24 15:47:37

LOAD SHEET Reference - LSID 79880, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Warehouse Fault		Customer Name: CHECKERS LIQUOR SHOP OVE	
Brief Description of Credit:					
Principal Customer Code: CHLOVE					

Doc. Date:	2024-04-22	Doc. Ref:	41086022	GRV:	003733	Credit Type:	Part Credit	Invoice Amt:	R 9181.96
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		WF	Warehouse Fault		1		
Total Number of Items to be credited on Document Ref: 41086022 (1 Product Type)									1

Authorized by: 

[date]

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

Ship to: CHLOVE
CHECKERS LIQUOR OVERPORT - 37849
35 OVERPORT CITY JUNIPER RD
OVERPORT, DURBAN

KWV
ESTABLISHED 1916
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
FIRTRADE: FLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 0041086022
KWV Order Number: 119100268
Loading Status:
Gross Weight : 16.530kg

Document Type: CREDIT NOTE
Document No: 0044101942
Document Date: 25.04.2024
Delivery date:
Page: 1 of 1

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					1					1,330.72	199.61	1,530.33
DUP - Duplicated Order												
MOD - Not Ordered												
Delivered by												
Received in good order			IDC - Incorrect Order - Capturing			OS - Overstocked			Payment Terms:			
on behalf of Customer			NS - Not scanning			IDP - Incorrect Delivery - Picking			End next mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Bank: FNB			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Acc: 6300 328 6845			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			Branch: 250655			
Name: Signature: Date:			Name: Signature: Date:			Name: Signature: Date:			WESTMEAD			

Bill to:

Ship to:

SHOPCHECK

CHLOVE

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUOR OVERPORT - 37849

PO Box 215

35 OVERPORT CITY JUNIPER RD

7561 Brackenfell

OVERPORT, DURBAN

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Washbay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:

25.04.2024

Customer Order Number:

0041086022

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1												
DUP - Duplicated Order										1,330.72	199.61	1,530.33
NOD - Not Ordered										ID - Late Delivery		
Delivered by										DP - Damaged Product		
Received in good order										Bank Details: Cheque Acc		
on behalf of Customer										Name: Washbay Investments (Pty) Ltd		
Name:										Bank:		
Signature:										FNB		
Date:										Acc: 6300 328 6845		
Name:										Branch: 250655		
Signature:												
Date:												
For Receipt from Customer												
Name:												
Signature:												
Date:												
End nxt mth inv before 25th												
Currency: ZAR												

WESTMEAD

KAROGANY RIDGE

Liquor Runner Durban
30 HILLCREST ROAD