

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

Ship to:
CHLBIT
CHECKERS LIQUORHOPBALLETO JUNCTION
84595
SHOR205 BALLETO JUNCTION MALL BALLETO
KRAZ-ZUID NATAL
#49100192

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261893
FIRMSIDE: PLO-ID 28503

Customer Order Date:
16.04.2024
Customer Order Number:
114988805
KVV Order Number:
110914807
Loading Status:

Document Type:
TXI INVOICE
Document No: 0041085157
Document Date: 19.04.2024
Delivery date: 19.04.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700024601	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900131	700024598	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3							
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4							
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2							

Handwritten: 19940
HBB282FS

LS BALLETO JUNCTION (84595)
00459619/16/1/24
DATE: 15/04/2024
GRV NO: 1591631
SHORTAGE CLAIM NO: RETURNING
No OF CARTONS: CONTENT NOT CHECKED
RECEIVED BY: SIGNATURE: THE INVALID UNLESS PRN NO IS QUOTED

Liquor Runners Durban
DEPIED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
14quor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nct 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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 459631

Delivery Details

Store Number: 84595
Store Name: LC BALLITO JUNCTION
Division: Natal
Credit Request Date: 19 Apr 2024
Reference: 0041085157
Document number: 8136081617
Created by: 30436117

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
3	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB 282 FS



Liquor Runners

01 7054986

Http://www.lrsa.co.za

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9213312

2024-04-20 10:11.37

LOAD SHEET Reference - LSID 79838, DATE Delivered - 2024-04-19

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HBB282FS

FUSO FIGHTER FN25- 14

Customer Not Scanning

Customer Name: CHECKERS LIQUOR SHOP BAL

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: CHLBLT

Doc. Date: 2024-04-17 Doc. Ref: 41085157

GRV: 004596

Credit Type: Part Credit Invoice Amt: R 4446.44

Stock Code Stock Description

Unit Packsize

Reason Code Reason

Batch

QTY

700025899

LAB SABL 6X750(S)2 2023 SLOC

BOX

Customer Not Scan

Total Number of Items to be credited on Document Ref: 41085157 (1 Product Type)

1
1:
20
PA

NOTE:

Authorized by: 

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD. PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHLBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL, BALLI KMA2-ZULU NATAL			 ESTABLISHED 1918 Warshay 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: 22.04.2024 Customer Order Number: 0041085157 KWV Order Number: 119100192 Loading Status: Gross Weight : 7.300kg			Document Type: CREDIT NOTE Document No: 0044101866 Document Date: 22.04.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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		
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51		
					1					342.18	51.33	393.51		
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery					
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			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					

Bill to:			Ship to:			Customer Order Date:			Document Type:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			CHILBLT CHECKERS LIQUORSHOPBALLITO JUNCTIO 84595 SHOP205 BALLITO JUNCTION MALL BALL KMAZ-ZULU NATAL			22.04.2024 Customer Order Number: 0041085157			CREDIT NOTE			
						KWV Order Number: 119100192			Document No: 0044101866			
			Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl 7646 Telephone: 021 - 8073511			Loading Status:			Document Date: 22.04.2024			
			Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADER: FLO-ID 28503			Gross Weight : 7.300kg			Delivery date:			
									Page: 1 of 1			
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					1					342.18	51.33	393.51
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:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR						