

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfall - 7563 VAT REG NO: 4420106777	Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEPHERD BEACH, SALT ROCK 4391 #19091525	 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: 12.03.2024 Customer Order Number: 1147450351 KWV Order Number: 110906836 Loading Status: Gross Weight : 306.960kg	Document Type: TAX INVOICE Document No: 0041077634 Document Date: 15.03.2024 Delivery date: 15.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.92	4,261.99
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	5.0	511.44			511.44	2,557.20	383.58	2,940.78
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
ITEMS NOT SUPPLIED:												
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	PC	6 x 750	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	PC	6 x 750	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Item rejected - No stock						
					40					17,940.70	2,691.11	20,631.81

LS MT RICHMORE (60333)
GRN No: 0043386
DATE: 15-03-2024
SHRIMPAGE 428631
RETURN NO.
NO OF CARTONS
RECEIVED BY: 186
FULL SIGNATURE: 806542
EMPLOYEE NO: 806542
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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 HILLCRIMB ROAD MAIOGANY RIDGE WESTMEAD	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



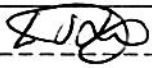
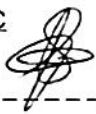
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 438631

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Mar 2024	Town: VORNA VALLEY
Reference: 0041077634	Post Code: 1686
Document number: 8042962442	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	271.29	40.69	311.98
Total Gross Amount								311.98

Receiving Clerk Signature: 	Driver Name: <u>MAGIC</u>
Employee number: <u>8016542</u>	Driver signature: 
Vehicle Registration: <u>FZW625FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45507

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79453</u>	VEHICLE REG No:	<u>15/03/24 FZW 625FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue	9				R.D
2) Höck B/cument 275 NRB			1		Driver Change
3) Gordon's 200ml		11		1	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					Lesley to respond
13)					on 11 days
14)					Damage
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE /4 #1				
OTHER					
TOTAL					

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

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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9206889 2024-03-18 09:01:59

LOAD SHEET Reference - LSID 79453, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Damage in Transit		Customer Name: CHECKERS LIQUOR SHOP MO	
Brief Description of Credit:					
Principal Customer Code: CHLKZN					

Doc. Date: 2024-03-13 Doc. Ref: 41077634 GRV: 004386 Credit Type: Part Credit Invoice Amt: R 20631.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX			Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41077634 (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:
CHLKZN
CHECKERS LIQUORSHOP MT RICHMORE LC
SHOP 12 MOUNT RICHMORE VILLAGE CEN
SHEFFIELD BEACH, SALT ROCK
4391



Warehouse 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:
19.03.2024
Customer Order Number:
0041077634
KWV Order Number:
119099525
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101199
Document Date: 19.03.2024
Delivery date:

Gross Weight: 11.800kg

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
					1					271.29	40.69	311.98

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nct mth Inv before 25th

Bank Details: Cheque Acc

Name:
Signature:
Date:

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEPPIELD BEACH, SALT ROCK 4391			 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: 410261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: 18.03.2024 Customer Order Number: 0041077634 KWV Order Number: 119099525 Loading Status: Gross Weight : 11.800kg			Document Type: CREDIT NOTE Document No: 0044101199 Document Date: 18.03.2024 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		
901032	700025233	Hooch Blast Black Currantdc 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98		
					1					271.29	40.69	311.98		
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 HILLCRIMB 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						