

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG Reg. No: 2012/018792/07 Fairtrade: FLO-ID 28503	Customer Order Data: 09.04.2024 Customer Order Number: 1149400339 KMW Order Number: 110913341 Loading Status: Gross Weight : 87.249kg	Document Type: TAX INVOICE Document No: 0041083354 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1
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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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.70		468.91	488.91	73.34	562.25
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900559	700020874	CINO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1.0	464.58			464.58	464.58	69.69	534.27
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
901186	700022660	KMW Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901445	700025404	KMW VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	11	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	8	Not enough stock						
					13					6,313.45	947.02	7,260.47

Liquor Runner Durban
 Signed: De M...
 Date: 11/04/24

3091201
 093074
 11/04/24

RY...
 HBB282 fcs

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: End next mth inv before 25th Currency: ZAR	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 307431

Delivery Details		Supplier Details	
Store Number: 83206		Supplier: 157588	
Store Name: LC MIDLANDS MALL		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 11 Apr 2024		Town: VORNA VALLEY	
Reference: 0041083354		Post Code: 1686	
Document number: 8043635876			
Created by: PIAPPLR3P			

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0090

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

DRIVER NAME N4AWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79741</u>	VEHICLE REG No: <u>HBB282FS</u>
CUSTOMER		DATE RECEIVED <u>11-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS MIDLANDS MALL (KwU)</u>					
2) <u>Kw Brandy & Cola</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41083354</u>
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: J. KANAN 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 - CR9211762 2024-04-12 05:05.50

LOAD SHEET Reference - LSID 79741, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHOP MID		
Brief Description of Credit:					
Principal Customer Code: CHLPMB					

Doc. Date: 2024-04-09 Doc. Ref: 41083354 GRV: 003074 Credit Type: Part Credit Invoice Amt: R 7260.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022560	KWV BRANDY AND COLA 4(6X275) LOC	BOX		00	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41083354 (1 Product Type)

Authorized by: _____

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777			Ship-to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LG 83206 SHOP22 LIBERTY MIDLANDS MALL 50 BA PIETERMARITZBURG			 ESTABLISHED 1918 Wershey 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: 11.04.2024 Customer Order Number: 0041083354 KWV Order Number: 119100022 Loading Status: Gross Weight : 10.600Kg			Document Type: CREDIT NOTE Document No: 0044101697 Document Date: 12.04.2024 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		
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15		
					1					314.04	47.11	361.15		
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 Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY 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: Wershey Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

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901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
					1					314.04	47.11	361.15
DUP - Duplicated Order MOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Payment Terms:			Bank Details: Cheque Acc	
					on behalf of Customer			End nxt mth inv before 25th			Name: Werahay Investments (Pty) Ltd	
					Name: Signature: Date:			Currency: ZAR			Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	