

Bill to:

SHOPCHECK

SHOPCHECK - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106770

Ship to:

CHLABA

Shoptite Liquorshop Vryheid Plaza

(Abagunisi Plaza) 163731/G373

Shop 24 Abagunisi Plaza, 274 Utrecht

Cnr. Mason & Utrecht Str. Vryheid

#119100403



Warehouse Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Fax: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:

30.04.2024

Customer Order Number:

1150863956

KWV Order Number:

110916055

Loading Status:

Gross Weight : 45.062kg

Document Type:
TAX INVOICE

Document No: 0041087897

Document Date: 30.04.2024

Delivery date: 02.05.2024

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
900170	700022373	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Not enough stock						
GRN NO. 658787 SHORTAGE CLAIM NO. D10731 NUMBER OF CARTRIDGES: 1 RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED DATE: 02/05/24 RETURNS CLAIM NO: - CONTENTS NOT CHECKED												
8												
2,449.29												
367.39												
2,816.68												
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
30 HILLCRIME ROAD			Name:			Name:			Currency: ZAR			
MAHOGANY RIDGE			Signature:			Signature:			Bank Details: Cheque Acc			
WESTMEAD			Date:			Date:			Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 10731

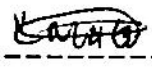
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 163731	Supplier: 157588
Store Name: LS VRYHEID PLAZA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 02 May 2024	Town: VORNA VALLEY
Reference: 0041087897	Post Code: 1686
Document number: 8136319122	
Created by: 162310	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	48.000 (PK	737.52	110.63	848.15
Total Gross Amount								848.15

Receiving Clerk Signature: 

Driver Name: FANA

Employee number: 21012811

Driver signature: 

Vehicle Registration: JBK 139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46151

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79970</u>	VEHICLE REG No:	<u>JBK 139 F3</u>
CUSTOMER		DATE RECEIVED	<u>03/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Korchi Blast Applecan 440</u>	<u>2</u>				<u>NOT ON SYSTEM</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY <u>JOUSISO</u>	DRIVER: <u>[Signature]</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 - CR9215704

2024-05-03 08:11:06

LOAD SHEET Reference - LSID 79970, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLABA

Customer Name: SHOPRITE LIQUOR VRYHEID P

Doc. Date: 2024-04-30 Doc. Ref: 41087897 GRV: 00107 Credit Type: Part Credit Invoice Amt: R 2816.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 4(6X440) LOC	BOX		001	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41087897 (1 Product Type)2

Authorized by:_____

[date]



Bill_#:

8h1p-to:

SHOPCHECK

CHLABA

SHOPRITE - CHECKERS (PTY) LTD

Shoptite Liquorshop Vryheid Plaza

PO Box 215

(Abbaquius Plaza) 163731/0373

7561 Brackenfo11

Shop 24 Abaqunus Plaza, 274 Utrac

7561

Cnr. Mason & Utrecht Bkr, Vryheid

VAT REG NO: 4420106777



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vac Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT XNV QUERIES ON 0861 598 598 OR queries@xnv.co.za[illegible]

901431	700025395	Hooch Blast Apple 4 (5x440ml)	CS	24 x 440	2.0	368.76	368.76	737.52	110.63	848.15
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2	737.52	110.63	88.15
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - late Delivery
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NOD - Not ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
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30 HILLCUMB ROAD

FNB

MAHOQANTY RIDGE	Name:	Name:	Currency:	ZAR	Acct: 6300 328 6845

[illegible]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILABA Shoprite Liquorshop Vryheid Plaza (Abagunusl Plaza) 163731/0373 Shop 24 Abagunusl Plaza, 274 Ureec Cnr. Mason & Utrecht Str, Vryheid	 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADER: PLO-ID 28503	Customer Order Date: 03.05.2024 Customer Order Number: 0041087897 KWV Order Number: 119100403 Loading Status: Loading Status: Gross Weight : 22.800kg	Document Type: CREDIT NOTE Document No: 0044102076 Document Date: 03.05.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15
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			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILCLING ROAD KAMOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End next 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			