

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

Ship to:
CHLWST
CHECKERS LIQUORSHOP WESTVILLE 8236
SHOP 36 CNR BUCKINGHAM TERRACE & ME
WESTVILLE


ESTABLISHED 1918

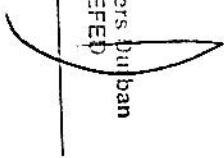
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paas 1646
Telephone: 021 - 8073511
Reg. No. 2012/018793/07
Tax No. 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.04.2024
Customer Order Number: 1150150485
KWV Order Number: 110915679
Loading Status:
Gross Weight: 58.112kg

Document Type: TAX INVOICE
Document No: 0041086034
Document Date: 24.04.2024
Delivery date: 24.04.2024
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
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
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	PC	24 x 440	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: 
Moses Jila
Fzw 608 FS

WESTVILLE LIQUORSHOP (Pty) Ltd
Date Delivered Finalised: 24/04/2025
GRV No (Goods only): 003894
Signature: 
Authorised by: 
Date:
Branch:
P.O. BOX 10000
JHB

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not Scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runners Durban
30 HILLCREST ROAD
MAHOQANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

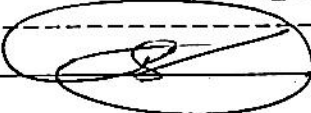
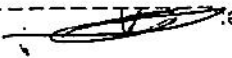
Payment Terms:
End ntc mth inv before 25th
Currency: ZAR

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 389431

Delivery Details		Supplier Details	
Store Number: 82365		Supplier: 157588	
Store Name: LC WESTVILLE		Name: WARSHAY INVESTMENTS (PTY) LTD	
Division: Natal		Address: Street: P O BOX 12613	
Credit Request Date: 24 Apr 2024		Town: VORNA VALLEY	
Reference: 0041086034		Post Code: 1686	
Document number: 8136161190			
Created by: 30598877			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6009705940844	10184819	SHOOTER BUG RED 20ML BOTTLE	15 (PK4)	2 (PK4)	285.20	42.78	327.98
Total Gross Amount								327.98

Receiving Clerk Signature: 	Driver Name: MOSES
Employee number: 1744	Driver signature: 
Vehicle Registration: FZW 608 FS	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45989

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

DRIVER NAME SILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79877</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/04/2024</u>

UPLIFTNOTE

* DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BULGED SHOOTER 10/10		2			NOT ORDERED
2)					
3) KUV BRANDY 46/10 275ml	1				NOT ORDERED
4)					
5) ABSOLUT PASSION FRUIT 300ml	3				NOT ORDERED
6)					
7) VALICITY COOLER BAG 5X500		1			UPLIFTMENT CHECKERS VEST 1/6
8)					
9)					
10) ORL WHITE TEMPL 60 750					1 CASE DRIVER CHARGE
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>MEU 401</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0158

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79877</u>	VEHICLE REG No:	<u>FZW 608 FS</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>Bug Red Shutter</u>		<u>2</u>	<u>NOT</u>	<u>Ordered</u>	<u>41086034</u>
2)					
3) <u>KLV Brandy & Cab 275ml</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	<u>41086094</u>
4)					
5) <u>Absolut Passionfruit 380ml</u>	<u>3</u>		<u>NOT</u>	<u>Ordered</u>	<u>1484737</u>
6)					
7) <u>Variety Coolerbags 5x500ml</u>		<u>1</u>			<u>UPLIFT</u>
8)					<u>Checker Westville</u>
9)					
10) <u>OKC White Jeppig 750ml</u>			<u>1</u>		<u>Drink Charge</u>
11)					<u>12844521</u>
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: Sibusiso

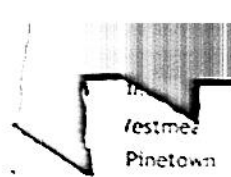
DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9214049 2024-04-24 16:55:14

LOAD SHEET Reference - LSID 79877, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: CHLWST

Doc. Date: 2024-04-22 Doc. Ref: 41086034 GRV: 003894 Credit Type: Part Credit Invoice Amt: R 4680.61

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	PC		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41086034 (1 Product Type)

2

Authorized by: _____

[date]

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIODORSHOP WESTVILLE 8236 SHOP 36 CNR DOCKINHAM TERRACE & ME WESTVILLE	 ESTABLISHED 1918 Worshay 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: 25.04.2024 Customer Order Number: 0041086034 KWV Order Number: 119100265 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No: 0044101943 Document Date: 25.04.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW 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
901406	700025945	Bug Rad Shooter 10 (15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98

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 HILLCUMB ROAD KHAOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BILL TO: SHOPCHECK SHOPSRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHILWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINGHAM TERRACE & ME WESTVILLE	 ESTABLISHED 1918 Warehouse Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Date Reg No: 4110261833 FAKIRADE: FLO-ID 28503	Customer Order Date: 25.04.2024 Customer Order Number: 0041086034 KWV Order Number: 119100265 Loading Status: Gross Weight : 2.062kg	Document Type: CREDIT NOTE Document No: 0044101943 Document Date: 25.04.2024 Delivery date: Page: 1 of 1
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901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
					2					285.20	42.78	327.98

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery 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: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655