

Bill to: SHOPS: CHECK ~ SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561. VAT REG NO: 4420106777

Ship to: CHLAVE Checkers Liquor shop Hilton 94904 SHOPRITE CHECKERS (PTY) LTD SHOP 2 The Siding Mall, Park Lane Hilton Avenue & Rietvlei, Hilton S

#19096780



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/IR/DE: FLO-ID 28503

Customer Order Date: 13.11.2023
Customer Order Number: 1138607378
KWV Order Number: 110875969
Loading Status:
Gross Weight : 182.666kg

Document Type: TAX INVOICE
Document No: 0041049643
Document Date: 16.11.2023
Delivery date: 16.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 592 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total	exc VAT	VAT	Total inc VAT
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16		102.77	787.93
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26		266.59	2,043.85
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	5.10		1,905.55	7,622.22		1,143.33	8,765.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28		144.34	1,106.62
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	8.0	145.20	8.30		133.15	1,065.19		159.78	1,224.97
901405	700025235	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9.0	145.20	8.30		133.15	1,198.34		179.75	1,378.09
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85		38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85		38.53	295.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70		77.06	590.76
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80		64.17	491.97

Returned hooch due to overstock of hooch

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised: 06/04/24

GRV No (Goods only): 000434 ID: 101

Signature: [Signature]

Authorised by: [Signature]

Date: 06/04/24

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised: 16/11/2023

GRV No (Goods only): 110875969 ID: 1138607378

Signature: [Signature]

Authorised by: [Signature]

Date: 16/11/2023

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	14,765.65	2,214.85	16,980.50
MOD - 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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th			
Name: <u>[Name]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u>	Name: <u>[Name]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u>	Currency: <u>ZAR</u>	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 43931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 94904	Supplier: 157588
Store Name: LC HILTON	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Nov 2023	Town: VORNA VALLEY
Reference: 0041049643	Post Code: 1686
Document number: 8039959962	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	24 (PK2)	24.000 (PK	256.85	38.53	295.38
8	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	24.000 (PK	256.85	38.53	295.38
9	6002323023180	10735427	COOLER HOOCH 275ML NRB, PASSION FRT	24 (PK2)	48.000 (PK	513.70	77.06	590.76
Total Gross Amount								1,181.52

Receiving Clerk Signature: _____

Driver Name: vusi

Employee number: _____

Driver signature: _____

Vehicle Registration: fr009fc

Liquor Runners

Durban

No 42350

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

DRIVER NAME *Vus*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No: <i>FT2009FI</i>
LOAD SHEET No: <i>77722</i>		

DATE RECEIVED <i>16.11.2023</i>	CUSTOMER
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UPLIFTNOTE

REMARKS	INV. NO.	Units Received	Cases Received	Units RECEIVED	Cases RECEIVED	DESCRIPTION
						1) <i>Loos Mergale (8812)</i>
				2		2) <i>Honors VS Kuo</i>
						3)
						4)
						5) <i>Checkers Hilton 1 (250)</i>
				1		6) <i>Heck Blot 500000</i>
						7) <i>v b/cumud</i>
				2		8) <i>v p/rkut</i>
						9)
						10)
						11)
						12)
						13)
						14)
						15)
						16)
						17)
						18)
						19)
						20)
						PALET CONTROL: GKN BLUE #1
						OTHER
						TOTAL

overstock
41429643

No 672K
INV00235258

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

DRIVER: *Jo Hann*

CHECKED ON RECEIPT BY:

PAGE:

PAGE:

TIME COMPLETED:

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

031-7054986

REQUEST FOR CREDIT - CR9181282 2023-11-17 04:13:29

LOAD SHEET Reference - LSID 77722, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-11-14 Doc. Ref: 41049643

GRV: 000439

Credit Type: Part Credit Invoice Amt: R 16980.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700025233

HOOCH BLAST B/CURRANT 4(6X275) LOC

BOX

W2

Not Ordered / Dupl

1

700025301

HOOCH BLAST PASSION FRUIT 4(6X275) LOC

BOX

W2

Not Ordered / Dupl

2

700025170

HOOCH BLAST STRAWB 4(6X275) LOC

BOX

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: 41049643 (3 Product Type)

4

Authorized by: _____
[date]

