

SHIP-TO:
SHOPCHECK
SHOPRITE - CHICKENS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

CHLUDUK
CHECKERS LIQUORSHOP KWADUKUZA
LC 60529
SHOP68 CNR ELIZABETH & VOORTREKKER
STANGER
7561

Document Type:
TAX INVOICE
Document No: 0041088151
Document Date: 30.04.2024
Delivery date: 03.05.2024
Page: 1 of 1

Customer Order Date:
30.04.2024
Customer Order Number:
1150894088
KWV Order Number:
110910132
Loading Status:
Gross Weight : 139.257kg



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Req. No. : 2012/018782/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.84	4,590.99
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	1	Item rejected - No stock						
					Liquor Runner Durban DEBRIEFED							
					Signed							
					16							

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WENTHEAD

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

OP - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: _____
Acc: 6300 320 6945
Branch: 250655

LS KING SHAKA (60529)
003412
DATE: 03.05.20
GRN No: _____
SHORTAGE 349281
CLAIM No: _____
% OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No IS QUOTED



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 341231

Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: 03 May 2024

Reference: 0041088151

Document number: 8136351917

Created by: 552488

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0198

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>80007</u>
VEHICLE REG No: <u>F2W604ES</u>		

DATE RECEIVED <u>08-05-2024</u>	CUSTOMER
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) The above 1000kg bag	11					1100kg bag
2) 1000kg bag						
3) 1000kg bag						
4) 1000kg bag						
5) 1000kg bag						
6) 1000kg bag						
7) 1000kg bag						
8) 1000kg bag						
9) 1000kg bag						
10) 1000kg bag						
11) 1000kg bag						
12) 1000kg bag						
13) 1000kg bag						
14) 1000kg bag						
15) 1000kg bag						
16) 1000kg bag						
17) 1000kg bag						
18) 1000kg bag						
19) 1000kg bag						
20) 1000kg bag						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: Chauhan

DRIVER:

PAGE:

TIME COMPLETED:

30 Hillclimb Road
Westmead
Pretoria

Liquor Runners

011-7054956

<http://www.lrsa.co.za>

30 Hillclimb Road
Westmead
Pretoria

031-7057431

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

REQUEST FOR CREDIT - CR9215980 2024-05-03 17:33:32

LOAD SHEET Reference - LSID 80007, DATE Delivered - 2024-05-03

Reg. No. FZW 604 FS
Truck Description FUSO FIGHTER FN25- 14
Driver Name B.S. NYAWO
Dispatcher
Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: CHLDUK

Doc. Date: 2024-04-30 Doc. Ref: 41088151 GRV: 003412 Credit Type: Part Credit Invoice Amt: R 9868.33

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700000375 CIAO VODKANO 6X2000(2) BIB LOC BOX Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 41088151 (1 Product Type)

[date]

Authorized by:

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777		Ship-to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STRANGER		 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261634 FAIRTRDE: PLO-ID 28503		Customer Order Date: 06.05.2024 Customer Order Number: 0041088151 KWV Order Number: 119100427 Loading Status: Loading Status:		Document Type: CREDIT NOTE Document No: 0044102102 Document Date: 06.05.2024 Delivery date:				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za				Gross Weight : 13.000kg		Page: 1 of 1						
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
900261	700020875	CIAO Vodecano 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51
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 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer Name: Signature: Date:		For Receipt from Customer Name: Signature: Date:		End ntc mth Inv before 25th Currency: ZAR		Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KMAUDURUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 ESTABLISHED 1918 Warbay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Val. Reg. No: 4110261831 FAKIRADE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 0041088151 KWV Order Number: 119100427 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044102102 Document Date: 06.05.2024 Delivery date: Delivery date:
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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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700020875	CIAO Vodka 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
DUP - Duplicated Order					1					572.62	85.89	658.51
MOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End mtch inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warbay Investments (Pty) Ltd												
Bank:												
ZNB												
Acc: 6300 320 6845												
Branch: 250655												