

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

STANGER



ESTABLISHED 1918

Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat. Reg. No.: 4110261833
FIRING No.: FLO-ID 28503

Customer Order Date:

22.04.2024

Customer Order Number:

1150334206

KWV Order Number:

110916334

Loading Status:

Gross Weight : 30.200kg

Document Type:
TAX INVOICE

Document No: 0041086705

Document Date: 26.04.2024

Delivery date: 26.04.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
Liquor Runners Durban DEB 000000 LS KING SHAKA (60529) GRN No. 003392 DATE 26/4/24 PORTAGE CLAIM No. % OF CANTONS RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED CONTENT NOT CHECKED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		3,706.07			555.91	4,261.98		
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature								
		on behalf of Customer		For Receipt from Customer								
		Name:		Name:								
		Signature:		Signature:								
		Date:		Date:								
		End nxt mth inv before 25th										
		Currency: ZAR										
		Bank Details: Cheque Acc										
		Bank:										
		ACC: 6300 320 6845										
		Branch: 250655										

119100325
12610627

229231

003392



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 339231

Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: 26 Apr 2024

Reference: 0041086705

Document number: 8136229661

Created by: 03268390

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323002406	10151965	BRANDY 3YR KWV 750ML	12 (PK1)	1 (PK1)	1,853.05	277.96	2,131.01
Total Gross Amount								2,131.01

Receiving Clerk Signature: _____

Driver Name: AYANDA

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW616FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0175

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

DRIVER NAME kele 2

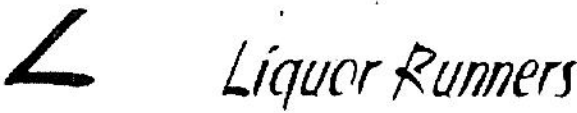
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79915</u>	VEHICLE REG No:	<u>FZW 616 ES</u>
CUSTOMER		DATE RECEIVED	<u>26/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shamebow gold n28 330ml</u>	<u>64</u>		<u>(31/07/24)</u>		<u>Shot dated</u>
2) <u>KUV 37 750ml</u>	<u>1</u>				<u>Cross Pick Driver</u>
3) <u>Variety cooler bag</u>		<u>1</u>			<u>Uplift</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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054988

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214668 2024-04-29 18:31.05

LOAD SHEET Reference - LSID 79915, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: CHLDUK

Doc. Date: 2024-04-24 Doc. Ref: 41086705 GRV: 003392 Credit Type: Part Credit Invoice Amt: R 4261.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOX		25	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41086705 (1 Product Type)

Authorized by: _____
[date]

Ship-to:

CHLDUK

CHECKERS LIQUORSHOP KWAÐUKUZA

LC 60529

SHOP68 CNR ELIZABETH & VOORTREKKER

STANGER



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
29.04.2024
Customer Order Number:
0041086705
KWV Order Number:
129100326
Loading Status:

0041086705

KWV Order Number: 330300305

London Street

0.0000

Gross Weight : 15.100kg

Document Type:
CREDIT NOTE

Document No: 0044102001

Document Date: 29.04.2024

Delivery date:

Page: 1 of 1

www.ck12.org

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
900043	700025733	KW 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
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: on behalf of Customer For Receipt from Customer End mtb inv before 25th Name: Signature: Date: Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Branch: 250655												