

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



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Clayville
Gauteng
1666

Shaun@lrta.co.za

Liquor Runners Johannesburg

012-010-3142
Http://www.lrsa.co.za

GRV for KWV (PTY) LTD - LRSA NR: 13032 (GRV)

Receiver: Bongane Mathebula

Checker: Nokwazi Mbuyane

Warehouse: CHECKERS RIVERFIELDS DC

Sender Ref 1: 41126968

Receive Date: 2024-10-17

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 41126968

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
700025836	CAFÉ CULTURE PINOTAGE 2023			28	0
				28.00	0.00
			Total QTY Received	28.00	0.00

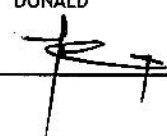
Checked By: Nokwazi

Transport Company: LR

17/10/2024 08:50:41 AM

Receiver: JBK 286 FS

Checker: DONALD

Driver Signature: 

Bill to: **SELF** Ship to: **CHILDIS** **WASHAY INVESTMENTS**

SHOPCHECK SHOPTITE - CHECKERS (PTY) LTD
PO Box 215 7561 Brackenfell
VAT REG NO: 4420106777
CHECKERS RIVERFIELDS DC 6191
161917
1st Avenue, Bredell AH
Kempston Park
1619
MON-14.10
ESTABLISHED 1918
KWW
Washay Investments Pty Ltd via KWW
PO Box 528, Suider Paarl
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503
Customer Order Date: 1162919885
Customer Order Number: 110958409
KWW Order Number: 110958409
Loading Status:
Gross Weight: 19,782.825kg
Document Type: TAX INVOICE
Document No: 0041126968
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	79.0	579.96	15.70		488.91	38,134.69	5,720.20	43,854.89
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	112.0	413.82	5.70		390.23	43,706.01	6,555.90	50,261.91
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	383.94	5.20		363.98	50,956.52	7,643.48	58,600.00
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	56.0	413.82	5.70		390.23	21,853.01	3,277.95	25,130.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	110.0	1,887.00	1.80		1,853.03	20383.74	30575.08	234408.82
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	44.0	403.98			403.98	17,775.12	2,666.27	20,441.39
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	1,820.32	2.30		7,640.47	7,640.47	1,146.07	8,786.54
900162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	21.0	579.96	15.70		488.91	10,267.03	1,540.05	11,807.08
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	15.0	598.68	5.00		568.75	8,531.19	1,279.68	9,810.87
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	70.0	1,550.00	8.00		1,426.00	99,820.00	14973.00	114793.00
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	8.00		1,426.00	42,780.00	6,417.00	49,197.00
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	33.0	1,550.00	8.00		1,426.00	47,058.00	7,058.70	54,116.70
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	66.0	403.98			403.98	26,662.68	3,999.40	30,662.08
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	342.24			342.24	9,582.72	1,437.41	11,020.13
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	28.0	342.24			342.24	9,582.72	1,437.41	11,020.13
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	10.0	968.04	13.60		836.39	8,363.87	1,254.58	9,618.45
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 500	20.0	601.68	2.90		584.23	11,684.63	1,752.69	13,437.32
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	5.80		414.80	8,295.92	1,244.39	9,540.31
900559	700026326	CIAO Paradiso Bliss 6x2Ltr*Win a pie	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
900261	700020875	CIAO Vodicano 6x2Ltr Bag in Box	CS	6 x 2000	56.0	602.76	5.00		572.62	32,066.83	4,810.02	36,876.85
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	65.0	273.20	0.70		271.29	17,633.69	2,645.05	20,278.74
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
900924	700026327	CIAO Cosmo 6x2Ltr *Win a piece of Pa	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	100.0	820.26	5.40		775.97	77,596.60	11639.49	89,236.09
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking		LD - Late Delivery		DP - Damaged Product			
MOD - Not Ordered			NS - Not scanning									
Delivered by SKILLER, DONALD			Received in good order			Depot Signature			Payment Terms: FROM 100% ADVANCE PAYMENT			
KWW Local distribution			on behalf of Customer			For Receipt from Customer			End next mth inv before 25th			
SIGN: Donald			Name: Donald			Name: Lane			THE SUPPLIER			
Paarl			Signature: [Signature]			Signature: [Signature]			CREDIT ADVANCEMENT			
Date: 14-10-24			Date: 14-10-24			Date: 14/10/2024			CREDIT ADVANCEMENT			
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Bill to: SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to: CHLDIS
CHECKERS RIVERFIELDS DC G191
161917
1st Avenue, Bredell AH
Kempson Park
1619


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 19,782.825kg

Document Type:
TAX INVOICE
Document No: 0041126968
Document Date: 15.10.2024
Delivery date: 15.10.2024
Page: 2 of 2

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
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	64.0	913.76	4.10		876.30	56,082.93	8,412.44	64,495.37
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	64.0	1,050.56			1,050.56	67,235.84	10085.38	77,321.22
901361	700026329	CIAO Mango 6x2lt "Win a piece of Pa	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	42.0	482.05			482.05	20,246.10	3,036.92	23,283.02
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	126.0	1,550.00	8.00		1,426.00	179676.00	26951.40	206627.40
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	20.0	1,625.34	0.60		1,615.59	32,311.76	4,846.76	37,158.52
ITEMS NOT SUPPLIED:												
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	45	Item rejected - No stock						

SHOPRITE LTD
DC RIVERFIELDS G191 (7)

No of cartons: 44/533

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRANDS QUOTED HEREUNDER
GRV No: 11111111 DATE 15/10/2024
TIME 08:45:58 GATE PASS No: 1015337

RECEIVED BY: COMMENTS NOT CHECKED
FULL SIGNATURE: [Signature]
FULL NAME: [Name]
STAFF No: [Number]
CLAIM No: [Number]

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Ltd
KWV Local distribution

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

Depot Signature
For Receipt from Customer
Name: [Name]
Signature: [Signature]

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

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

1345421.64
201813.25
1547234.89

Bank Details: Cheque Acc
Name: Warshay Investments (Pty)



SHOPRITE CHECKERS (PTY) LTD

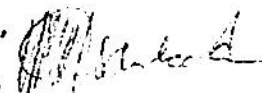
Credit Request

Shortage GRN 498831

Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 17 Oct 2024	Town: VORNA VALLEY
Reference: 0041126968	Post Code: 1686
Document number: 8139467797	
Created by: 11309733	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6002323005629	10224942	RED WINE PINOTAGE CAFE CULTURE 750ML	6 (PK1)	28 (PK1)	9,582.72	1,437.41	11,020.13
Total Gross Amount								11,020.13

SUP: 

MAN: 

ID 8011305934084

Receiving Clerk Signature: 	Driver Name: DONALD
Employee number: 1422	Driver signature: 
	Vehicle Registration: JBK 286 FS

KWV SCALE TICKET - OUTBOUND
(KWV Flow-ID 28503)

5000022697

Vehicle JBK 286 FS

Sales order 110958409 CHECKERS RIVERFIELDS DC G191
161917

Loading Point
Load Ref
Container (0 KG)
Product WYN
DA32
WSB

Customer LIQUOR RUNNER
JOHANNESBURG

Scale 05
Location 05

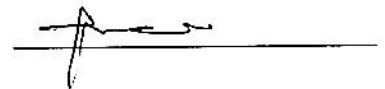
Arrival 14.10.2024 13:13:05
Departure 14.10.2024 19:41:18

Full weight 46,200 KG
Empty weight 19,860 KG
Nett weight 26,340 KG

Comment

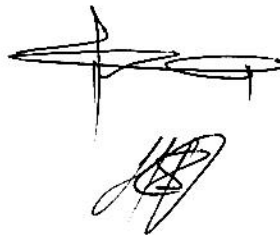
Operator KEARNSK
KEARNSK

Driver signed



Pallets Check

Customer :	SHOPRITE RIVERFIELDS
Order Numbers:	110958409
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
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1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	TOTAL PALLETS = 35
	PALLET SPACE = 26



Handwritten signature and initials.



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205270

Sending Location Account Number:

27000005796

Sending Location Name:

Sending Location Details:

Kiv Park

Receiving Location Account Number:

27000001270

Receiving Location Name:

Receiving Location Details:

SHARITE CENTRARIUM
RIVERFIELDS

Reference Number 1:

110958409

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

14/10/2024

Registration Number / Truck Number

GBK.

Driver's Name:

Donald

Receipt Date:

17/10/2024

Checked By Name:

Karabo

Checked Signature:

Rabalba.

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

35

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

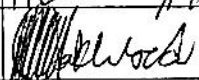
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

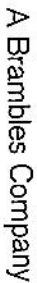
NO.: 3150

BRANCH CODE:	DRY GOODS	X	COLD STORAGE		
DATE:	17 / 10 / 2024				
RECEIVER NAME:	Karabo				
SHIFT:	C				
SUPPLIER NAME:	KWN				
TRANSPORTER'S NAME:	Liquor runners				
DRIVER'S NAME:	Donald				
TIME ARRIVED:	15h17				
PO NUMBER(S):	1162919885				

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	X	
2. Was the load correctly palletized?	X	
3. Were articles mixed on a layer?		X
4. Do articles overhang on pallets, if yes specify detail?		X
5. Were pallets properly stabilised?	X	
6. Was the delivery on time?	X	
7. Was there more than 1 order on the truck?		X
8. If yes - were the pallets clearly marked indicating order details?		X
9. Were there any damages on the load?		X
10. Were there any damaged pallets on the truck?		X

COMMENTS: Item (10224942) Red wine pinotage cafe culture 750ml (28x6) over on ASN. Send back to the Supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	LEAZEE MATHERU
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Hebert Makhodo
SHIFT MANAGER SIGNATURE:	



TRANSFER HIRE ADVICE NOTE 424 0195437

Receiving Location Account Number									
								5	7
								9	6
Receiving Location Name									
KMY Par 1									

Receiving Location Details
KMY Par 1

[illegible]

Percent: 100%
Date: 1/7/2024
Checked By Name: Karabo
Checked Signature: Kalabae

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code		Quantity		Equipment Description
		0	01	Pallet

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com