Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 08.07.2024 Customer Order Number: 1155858381 KWV Order Number: 110933848 Loading Status:	Document Type: TAX INVOICE Document No: 0041103428 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 19.918kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
					2					941.16	141.17	1,082.33

Frn 286 Fs
Ayanda

Ok orders System generated

... Durban
DEBRIEFED

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	Customer Order Date: 08.07.2024 Customer Order Number: 1155858381 KWV Order Number: 110933848 Loading Status: Gross Weight : 19.918kg	Document Type: TAX INVOICE Document No: 0041103428 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
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					2					941.16	141.17	1,082.33

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0674

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

DRIVER NAME Zeka/ Charlse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 21	VEHICLE REG No: FRV 286 FS

CUSTOMER	
DATE RECEIVED	12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Skyinfusion Peach		3			Cross Pick on fleet (IN126623)
2) Cinzano Blanco Tequila		22			NOT oderd as per custome (IN126818)
3) Espelon Reposad Tequila		1			NOT orded as per customer (IN126444)
4) Cooler Rum & Rose Tipo Tinto (275)	1				Cross Pick of fleet (IN262282)
5) Wyborowa Vodka (12X750ml)		6			Customer sent back due to Uplift
6)					1497852
7) KWV Sparkling Demi Sec (6X750ml)	1				
8) KWV Sparkling Cuve Brut (6X750ml)	1		NOT	Oderd	41103430
9) Cathedral Cellar Pinotage (6X750)	1				
10) Annabella Cuve Blanche Non-A	2				
11) Annabella Cuve Rose Non-Alc	2		NOT Ordod		(41103428)
12)					
13) KWV Classic Cape Blend	2		INVOICE IS NOT		OPENING It
14) Annabelle Cuve Rose Petit	1		was ment		for July as
15) Pearly Bay Smooth Redbag	1		Per customer		(41103571)
16) Pearly Bay Sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonny	1				
19) Laborie Sauv/Blanc	1				
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: Sbusiso	DRIVER:
TIME COMPLETED:	PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48315

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (21)	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 50ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESPOLON REPOSADO 6x750		1			NOT ORDERED
5)					
6) TIPO TINTO APERITIF 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WYBOROWA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVEE ROSE NON-	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	5	(KWV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE	8				NOT OPENING ON
18) ORDER RETURNED					SYSTEM
19)					
20) BUG BOOSTER SHOOTER					1 PACK SHORT
PALET CONTROL: GKN 6 BLUE #1					SYSTEM ERROR
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR744

2024-07-12 07:47:05

LOAD SHEET Reference - LSID 21, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: CHECKERS LIQUOR SHOP THE

Brief Description of Credit:

Principal Customer Code: CHGCOL

Doc. Date: 2024-07-09 **Doc. Ref:** 41103428 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1082.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS	-	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: 41103428 (1 Product Type) 2

11910629
12010578

Authorized by:______________________

[date]