

Bill to: SHOPCHECK: SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGCOL CS HILLCREST THE COLONY 015809 SHOP 1 THE COLONY, 50 OLD MAIN RD HILLCREST 3610	 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	Customer Order Date: 04.07.2024 Customer Order Number: 1155604488 KWV Order Number: 110933135 Loading Status: Gross Weight : 47.958kg	Document Type: TAX INVOICE Document No: 0041103430 Document Date: 11.07.2024 Delivery date: 11.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

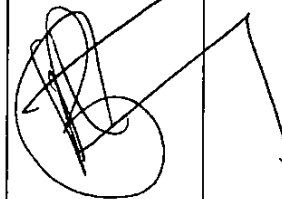
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
					5					2,476.19	371.43	2,847.62

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: *RMN*

TIME:

*Old order
System Generated*



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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0674

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

DRIVER NAME Zeka Chaise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21</u>	VEHICLE REG No:	<u>F2V 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Infusion Peach		3			Cross Pick on fleet (IN126623)
2) Cruzano Blanco Tequila		22			NOT ORDERED AS PER CUSTOMER (IN126818)
3) Espolon Reposado Tequila		1			NOT ORDERED AS PER CUSTOMER (IN126444)
4) Coole. Rum Rose Tipo Tinto (275)	1				Cross Pick off fleet (IN262252)
5) Wyborowa Vodka (2x750ml)		6			CUSTOMER SENT BACK DUE TO UPLIFT
6)					1497852
7) KVV Sparkling Demi Sec (6x750ml)	1				
8) KVV Sparkling Cuvée Brut (6x750ml)	1				41103430
9) Cathedral Cellar Pinotage (6x750ml)	1				
10) Annabelle Cuvée Blanche NV	2				
11) Annabelle Cuvée Rose Non-Alc.	2				NOT ORDERED (41103428)
12)					
13) KVV Classic Cuvée Blended	2				INVOICE IS NOT OPENING IT
14) Annabelle Cuvée Rose NV	1				LIAS ment for July 25
15) Pearly Bay Smooth Red Bay	1				PER CUSTOMER (41103571)
16) Pearly Bay Sweet Rose Bay	1				
17) KVV Cross Shiraz	1				
18) KVV Cross Chardonnay	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: Sibusiso

DRIVER: _____

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

REQUEST FOR CREDIT - CR746

2024-07-12 07:47:35

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:** 41103430 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2847.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	CS		W2	Not Ordered / Dupl		2
700024704	CATH PINO 6X750 2021 SLOC	CS		W2	Not Ordered / Dupl		1
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41103430 (4 Product Type)

5

120101579
119101630

Authorized by: _____

[date]