| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLHIL<br>CH LIQ HILLCREST 50487<br>51/53 OLD MAIN ROAD<br>HILLCREST | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 08.07.2024<br>Customer Order Number:<br>1155858989<br>KWV Order Number:<br>110933871<br>Loading Status:<br><br>Gross Weight : 141.735kg | TAX INVOICE<br>Document No: 0041103461<br>Document Date: 11.07.2024<br>Delivery date: 11.07.2024<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900131 | 700026173 | KWV Cabernet Sauvignon 6x750ml 2023 | CS | 6 x 750 | 2.0 | 413.82 | 5.70 | | 390.23 | 780.46 | 117.07 | 897.53 |
| 900146 | 700025599 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 3.0 | 342.18 | | | 342.18 | 1,026.54 | 153.98 | 1,180.52 |
| 900105 | 700025902 | Laborie Merlot/Cabernet Sauvignon 6 | CS | 6 x 750 | 2.0 | 385.02 | | | 385.02 | 770.04 | 115.51 | 885.55 |
| 900140 | 700025901 | Laborie Cabernet Sauvignon 6x750 20 | CS | 6 x 750 | 2.0 | 385.02 | | | 385.02 | 770.04 | 115.51 | 885.55 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 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 |
| 900237 | 700025953 | KWV Sparkling Cuvee Brut 6x750ml | CS | 6 x 750 | 2.0 | 403.98 | | | 403.98 | 807.96 | 121.19 | 929.15 |
| 901309 | 700026001 | KWV Classic Sauvignon Blanc 8x2Lt B | CS | 8 x 2000 | 1.0 | 913.76 | 4.10 | | 876.30 | 876.30 | 131.45 | 1,007.75 |
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901343 | 700025873 | KWV Roodeberg Black 6x750ml 2021 | CS | 6 x 750 | 1.0 | 773.16 | 5.80 | | 728.32 | 728.32 | 109.25 | 837.57 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| | | | | | 20 | | | | | 7,414.04 | 1,112.11 | 8,526.15 |

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LIQUOR HILLCREST (050487)
GRV No. 004723 11/7/24
472331
89466

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

| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| CHKNAT<br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | CHLHIL<br>CH LIQ HILLCREST 50487<br>51/53 OLD MAIN ROAD<br>HILLCREST | Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 12.07.2024<br>Customer Order Number:<br>0041103461<br>KWV Order Number:<br>119101623<br>Loading Status:<br><br>Gross Weight : 1.031kg | CREDIT NOTE<br><br>Document No: 0044103306<br>Document Date: 12.07.2024<br>Delivery date:<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | | | | | 1 | | | | | 142.60 | 21.39 | 163.99 |

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

**SHOPRITE** group of companies

## Shoprite Checkers (PTY) Ltd.

## Credit Request

## Shortage GRN 472331

| Delivery Details | Supplier Details |
|---|---|
| **Store Number:** 50487 | **Supplier:** 157588 |
| **Store Name:** LC HILLCREST | **Name:** WARSHAY INVESTMENTS (PTY) LTD |
| **Division:** Natal | **Address:** Street: P O BOX 12613 |
| **Credit Request Date:** 11 Jul 2024 | Town: VORNA VALLEY |
| **Reference:** 0041103461 | Post Code: 1686 |
| **Document number:** 8045973288 | |
| **Created by:** PIAPPLR3P | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|---|---|---|---|---|---|---|---|---|
| 5 | 6009705940837 | 10183551 | SHOOTER BOOSTER BUG 20ML BOTTLE | 15 (PK4) | 1 (PK4) | 142.60 | 21.39 | 163.99 |
| Total Gross Amount | | | | | | | | 163.99 |

Receiving Clerk Signature: ____________

Employee number: 8456686X

Driver Name: AYANDA

Driver signature: ____________

Vehicle Registration: FRV286FS

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 - CR766** 2024-07-12 13:51:20

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Short / Cross Picking

**Brief Description of Credit:**

**Principal Customer Code:** CHLHIL

**Customer Name:** CHECKERS LIQUOR SHOP HIL

**Doc. Date:** 2024-07-09 **Doc. Ref:** 41103461 **GRV:** 004723 **Credit Type:** Part Credit **Invoice Amt:** R 8526.14

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 700025946 | BUG BOOSTER SHOOTER 10(15X20ML)2 LOC | EA | | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Decument Ref: 41103461 (1 Product Type) 1

11910623
12010572

**Authorized by:**____________________

**[date]**

# 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 TRU[illegible] |
| 7) | | | | | |
| 8) SKYY VODKA STD 12x750 | | 3 | | | CROSS PICKED ON TRU[illegible] |
| 9) | | | | | |
| 10) WYBOROWA VODKA 12x750ml | | 6 | | | CUSTOMER SENT BA[illegible] |
| 11) | | | | | |
| 12) ANNABELLE CUVEE ROSE NON- | 2 | | | | OLD ORDER OUT OF STOCK |
| 13) | | | | | |
| 14) CHECKERS HILLCREST WHOLE | 3 | (KWV) | | | NOT ON SYSTEM |
| 15) ORDER RETURNED | | | | | |
| 16) | | | | | |
| 17) PICK N PAY HILLCREST WHOLE | 8 | | | | NOT OPENING ON |
| 18) ORDER RETURNED | | | | | SYSTEM |
| 19) | | | | | |
| 20) BUGI 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: ______