

Bill to: CHKNAT. CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 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: 08.07.2024 Customer Order Number: 1155858989 KWV Order Number: 110933871 Loading Status: Gross Weight : 141.735kg	Document Type: TAX INVOICE Document No. 0041103461 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
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	CIAC 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 Runner Durban
 DEBRIEFED
 DATE: 11/7/2024
 TIME: 14:23:31

LIQUOR HILLCREST (250447)
 GRV No. 004723
 472331
 11/7/2024
 [Signature]

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: FNB Acc: 6300 328 6845 Branch: 250655
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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

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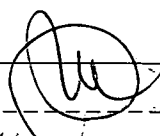
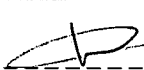
Shoprite Checkers (PTY) Ltd.

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: 	Driver Name: AYANDA
Employee number: 8456084	Driver signature: 
Vehicle Registration: FRV286FS	

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](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
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: CHLHIL

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 Document Ref: 41103461 (1 Product Type)

1

119101623
120101572

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>(21)</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER:		DATE RECEIVED	<u>11/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LIQUANO Blanco 12x750ml</u>		<u>22</u>			<u>CUSTOMER ORDER</u>
2) <u>MALFY ORIGINAL 12x750ml</u>	<u>1</u>	<u>2</u>	<u>ERROR INVOICE</u>		<u>ONLY 2 BOTS</u>
3)			<u>EXTRA STOCK</u>		
4) <u>ESPOLON Reposado 6x750</u>		<u>1</u>			<u>NOT ORDERED</u>
5)					
6) <u>TIPO TINTO APERITIF 6x750</u>	<u>1</u>				<u>CROSS PICKED ON TRUCK</u>
7)					
8) <u>SKYY VODKA STD 12x750</u>		<u>3</u>			<u>CROSS PICKED ON TRUCK</u>
9)					
10) <u>WABOROVA VODKA 12x750ml</u>		<u>6</u>			<u>CUSTOMER SENT BACK</u>
11)					
12) <u>ANNA BELLE CUVÉE ROSE non-</u>	<u>2</u>				<u>OLD ORDER OUT OF STOCK</u>
13)					
14) <u>CHECKERS HILLCREST whole</u>	<u>3</u>	<u>(KUV)</u>			<u>NOT ON SYSTEM</u>
15) <u>ORDER RETURNED</u>					
16)					
17) <u>PICK N PAY HILLCREST whole</u>	<u>8</u>				<u>NOT OPENING ON SYSTEM</u>
18) <u>ORDER RETURNED</u>					
19)					
20) <u>BUG BOOSTER SHOOTER</u>					<u>PACK SHORT</u>
PALET CONTROL: GKN <u>6</u> BLUE #1					<u>SYSTEM ERROR</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Jansie</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____