

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEFFIELD BEACH, SALT ROCK 4391	 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: 1155831206 KWV Order Number: 110933770 Loading Status: Gross Weight : 194.773kg	Document Type: TAX INVOICE Document No: 0041103834 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	913.76	4.10		876.29	1,752.59	262.89	2,015.48
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
LS MT RICHMORE (00333) GRN No. 084617 DATE: 12/07/2024 SHORTAGE CLAIM No. 461731 RETURNS CLAIM No. No OF CARTONS: CONTENT NOT CHECKED RECEIVED BY:  FULL SIGNATURE: 31759300 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED					27					10,494.25	1,574.14	12,068.39

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
---	--	---	---	---

Liquor Runners Durban
 DEBIEFF
 Signed: 

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKZN CHECKERS LIQUORSHOP MT RICHMORE LC SHOP 12 MOUNT RICHMORE VILLAGE CEN SHEPPFIELD BEACH, SALT ROCK 4391	 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: 15.07.2024 Customer Order Number: 0041103834 KWV Order Number: 119101648 Loading Status: Gross Weight : 73.800kg	Document Type: CREDIT NOTE Document No: 0044103329 Document Date: 15.07.2024 Delivery date: 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	913.76	4.10		876.29	1,752.59	262.89	2,015.48
					7					3,740.98	561.15	4,302.13

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
---	--	---	---	---



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 461731

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 157588
Store Name: LC MOUNT RICHMORE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Jul 2024	Town: VORNA VALLEY
Reference: 0041103834	Post Code: 1686
Document number: 8046008143	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	1 (PK1)	363.98	54.60	418.58
3	6002323410799	10151963	WHT WINE CHENIN BLANC KWV 750ML	6 (PK1)	1 (PK1)	363.98	54.60	418.58
4	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	6.000 (PK	511.44	76.72	588.16
7	6002323301998	10165187	MERLOT LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	385.02	57.75	442.77
12	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KWV,2L BOX	8 (PK1)	16.000 (PK	1,752.59	262.89	2,015.48
Total Gross Amount								3,883.57

Receiving Clerk Signature: _____

Driver Name: FANA

Employee number: _____

31759360

Driver signature: _____

Vehicle Registration: JBK139FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47008

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(41)</u>	VEHICLE REG No:	<u>SBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BUDGET BOOSTER SHOOTER 200ml</u>				<u>1</u>	<u>DRIVER CHARGE</u>
2)					<u>DAMAGED INTEREST</u>
3)					
4) <u>KWV SVR BRANDY 12x200ml</u>	<u>1</u>				<u>CROSS PICKED ON</u>
5)					<u>TRUCK</u>
6)					
7) <u>KWV CLASSIC SAUV/BLANC</u>	<u>1</u>				<u>CROSS PICKED ON TRUCK</u>
8) <u>" " CHENIN BLANC</u>	<u>1</u>				<u>" "</u>
9) <u>" ROODEBERG 6x750ml</u>	<u>1</u>				<u>" "</u>
10) <u>CABOTIS MERLOT 6x750ml</u>	<u>1</u>				<u>" "</u>
11) <u>KWV CLASSIC SAUV 8x200ml</u>	<u>2</u>				<u>" "</u>
12)					
13) <u>STONERLOW ROSEBERRIES CAN</u>			<u>13</u>	<u>16/08/24</u>	<u>L3310710E1</u>
14) <u>" Gold CAN 4x400ml</u>			<u>56</u>	<u>18/09/24</u>	<u>L3343710E1</u>
15)					<u>UPLIFTMENT</u>
16)					<u>MANOR LIQUORS</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>Khangiso</u>
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 - CR1069

2024-07-15 09:47:49

LOAD SHEET Reference - LSID 41, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: CHLKZN

Doc. Date: 2024-07-10 Doc. Ref: 41103834 GRV: 004617 Credit Type: Part Credit Invoice Amt: R 12068.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025433	KWV CLAS CHBL 6X750(S) 2023 WMA LOC	CS		W6	Short / Cross Pickin		1
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		2
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W6	Short / Cross Pickin		2
700025903	LAB MERL 6X750(S)2 2022 SLOC	CS		W6	Short / Cross Pickin		1
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41103834 (5 Product Type)

7

119101648
120101597

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0686

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(41)</u>	VEHICLE REG No:	<u>JB/C 139 FG</u>
CUSTOMER		DATE RECEIVED	<u>15/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay Stanger					41103926
2) Bug Booster Shooter	*	1			Drive charged
3)					
4) Checkers Liquashop	1				41103835
5) 5yr old Brandy					Cross pick
6)					
7) Checkers Ligshop ^{Richmore} Pit					
8) Kuv classic sauv/Blanc	1				Crosspick on truck
9) " " Chenin Blanc	1				" "
10) " Roodenberg 6x750ml	1				" "
11) Carbonic merlot 6x750ml	1				" "
12) Kuv classic Sauv 8x200ml	2				" "
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Mtokozo</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____