

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: 09.07.2024 Customer Order Number: 1155951757 KWV Order Number: 110934295 Loading Status: Gross Weight : 39.962kg	Document Type: TAX INVOICE Document No: 0041103839 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.44	1,176.32
900097	700022372	KWV 5Yr Old Brandy 12x200ml w/s	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
										2,613.64	392.05	3,005.69

LS MT RICHMORE (00333)

GRN No. 004614 DATE: 12/07/2024

SHORTAGE 461431 RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 31759300

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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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
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
					1					624.76	93.71	718.47

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	
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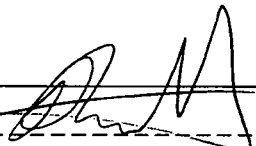
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 461431

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: 0041103835	Post Code: 1686
Document number: 8046007797	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323003205	10171309	BRANDY 5 YEAR OLD KWV 200ML BOTTLE	12 (PK1)	12.000 (PK	624.76	93.71	718.47
Total Gross Amount								718.47

Receiving Clerk Signature: 	Driver Name: <u>FANA</u>
Employee number: <u>31759300</u>	Driver signature: _____
	Vehicle Registration: <u>JBK139FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0686

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

DRIVER NAME Tana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(41)</u>	VEHICLE REG No:	<u>JB/C 13A FS</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 Lq Shop ^{Richmore} Mt					
8) KVV classic Sauv/Blanc	1				Crosspick on truck
9) " " Chenir Blanc	1				" "
10) " Roodieberg 6x75ml	1				" "
11) Cabonic merlot 6x750ml	1				" "
12) KVV 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>Mtokozi</u>	DRIVER: <u>Khanyisani</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1070

2024-07-15 09:49:35

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: 41103835 GRV: 004614 Credit Type: Part Credit Invoice Amt: R 3005.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41103835 (1 Product Type)

119101641
120101590

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47008

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

DRIVER NAME FANNA

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>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BUG BOOSTER SHOTGUN 20ml</u>				<u>1</u>	<u>DRIVER CHARGE</u>
2)					<u>DAMAGED IN TRANSIT</u>
3)					
4) <u>KWV SVR BRANDY 12x200ml</u>	<u>1</u>				<u>CROSS PICKED ON TRUCK</u>
5)					
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>" ROOBERGER 6x750ml</u>	<u>1</u>				<u>" "</u>
10) <u>LABORIS MERLOT 6x750ml</u>	<u>1</u>				<u>" "</u>
11) <u>KWV CLASSIC SAUV 8x200ml</u>	<u>2</u>				<u>" "</u>
12)					
13) <u>STONBLOW RED BERRIES CAN</u>			<u>13</u>	<u>28/08/24</u>	<u>L3310710E1</u>
14) <u>" GOLD CAN 4x900ml</u>			<u>56</u>	<u>28/09/24</u>	<u>L3343710E1</u>
15)					<u>UPLIFTMENT</u>
16)					<u>MANOR LIDORS</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>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____