

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561/Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackeurtan & Hilton Grove Ave VIRGINIA	 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: 10.07.2024 Customer Order Number: 1156068965 KWV Order Number: 110934663 Loading Status: Gross Weight : 74.297kg	Document Type: TAX INVOICE Document No.: 0041104026 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.50	885.54
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
					10					3,593.08	538.96	4,132.04

CH VIRGINIA CIRCLE (36306)
 RECEIVING DOCUMENT FLO
 Date: 12/11/24
 Inbound Del. No.: 263607422
 Receiving No.:
 SSP No.: 8040014552
 Driver Name: VUSI
 Truck Reg No: F24811

CH VIRGINIA CIRCLE (36306)
 123607 DATE: 12/11/24
 SHIPMENTAGE 365131 RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY:
 FULL SIGNATURE
 VALID 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 next 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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900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 368131

Delivery Details	Supplier Details
Store Number: 36306	Supplier: 157588
Store Name: CC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Jul 2024	Town: VORNA VALLEY
Reference: 0041104026	Post Code: 1686
Document number: 8046014552	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: _____	Driver Name: <u>VUSI</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>FZWB11</u>	

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 - CR1138

2024-07-12 21:57:00

LOAD SHEET Reference - LSID 36, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS VIRGINIA CIRCLE

Brief Description of Credit:

Principal Customer Code: CHGVIR

Doc. Date: 2024-07-10 Doc. Ref: 41104026 GRV: 123681 Credit Type: Part Credit Invoice Amt: R 4132.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41104026 (1 Product Type)

1

119101646
120101595

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0682

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

DRIVER NAME Vusi-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>36</u>	VEHICLE REG No: <u>FZW611FS</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>Checked Virginia</u>	<u>(Kew)</u>				
2) <u>Laborie Sauv Blanc</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>#1104026</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____