

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 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: 05.07.2024 Customer Order Number: 1155698817 KWV Order Number: 110933415 Loading Status: Gross Weight : 472.677kg	Document Type: TAX INVOICE Document No: 0041104582 Document Date: 16.07.2024 Delivery date: 16.07.2024 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	12.0	413.82	5.70		390.23	4,682.79	702.41	5,385.20
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	7.0	342.18			342.18	2,395.26	359.29	2,754.55
900144	700025902	Laborie Merlot 6x750ml 2022	CS	6 x 750	12.0	385.02			385.02	4,620.24	693.04	5,313.28
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3.0	773.16	5.80		728.32	2,184.95	327.74	2,512.69
ITEMS NOT SUPPLIED: 901311 700025505 Annabelle Cuvee Rose Non-Alcoholic CS 6 x 750 1 Item rejected - No stock 901387 700025542 KWV Rose 6x1500ml 2023 CS 6 x 1500 2 Item rejected - No stock												
CHECKERS SHELLEY BEACH 42698 GRV No. 11271 SHORTAGE: 27131 CLAIM No. 27131 NO OF CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: 55 DATE: 16/07/24 RETURNS: 1 CLAIM No. 1										24,893.00	3,733.95	28,626.95

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 16/07/24
 TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order	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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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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17

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
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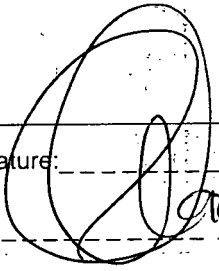
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 271131

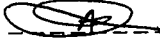
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 42698	Supplier: 157588
Store Name: CC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Jul 2024	Town: VORNA VALLEY
Reference: 0041104582	Post Code: 1686
Document number: 8046137104	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	1 (PK1)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 

Driver Name: KELE

Employee number: 1036

Driver signature: 

Vehicle Registration: FZW603FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0699

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No:	<u>F2W 003 FS</u>
CUSTOMER		DATE RECEIVED	<u>16/07/2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Spar Manaba</u>					
2) <u>Bug Blue Shooter</u>	<u>3</u>	<u>(KWV)</u>			<u>not ordered</u>
3) <u>Bug Stag Shooter</u>	<u>1</u>				<u>As per Customer</u>
4) <u>Bug Red Shooter</u>	<u>2</u>				<u>In: 41104663</u>
5) <u>Bug Booster</u>	<u>1</u>				
6)					
7) <u>Chakras Shelley Beach</u>					
8) <u>Annabelle Caves</u>		<u>(KWV)</u>			<u>1 CASE</u>
9) <u>Blanche non-Alcohol</u>					<u>short AS</u>
10) <u>6x750</u>					<u>per drive</u>
11)					<u>In: 41104582</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Qhwe</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1652

2024-07-16 20:23:24

LOAD SHEET Reference - LSID 77, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: CHKSHE

Doc. Date: 2024-07-12 Doc. Ref: 41104582 GRV: 112711 Credit Type: Part Credit Invoice Amt: R 28627

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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700024957	ANNABELLE NON-ALC CUV BL 6X750(2) SLOC	CS		W6	Short / Cross Pickin		1
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Total Number of Items to be credited on Document Ref: 41104582 (1 Product Type)

1

119101690
120101639

Authorized by: _____

[date]