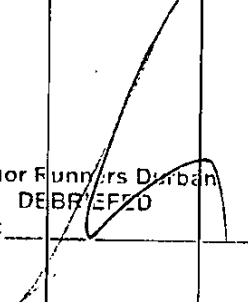


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1155516446 KWV Order Number: 110935146 Loading Status: Gross Weight : 57.464kg	Document Type: TAX INVOICE Document No: 0041105678 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.92	1,639.92
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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	1.0	368.76			368.76	368.76	55.31	424.07
										4,346.90	652.04	4,998.94

CHECKERS LIQUORSHOP CASTLE ROCK (32899)
GRN No. 002847 DATE 23/07/2024
SHORTAGE: RETURNS:
CLAIM No. 284731 CLAIM No.:
No. OF CARTONS: 22
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: 
EMPLOYEE No: 1289370
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: 

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 KWV 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: 24.07.2024 Customer Order Number: 0041105678 KWV Order Number: 119101816 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044103500 Document Date: 24.07.2024 Delivery date: 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
					1					572.62	85.89	658.51

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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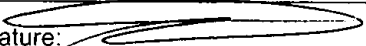
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 284731

Delivery Details	Supplier Details
Store Number: 32899	Supplier: 157588
Store Name: LC CASTLE ROCK	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Jul 2024	Town: VORNA VALLEY
Reference: 0041105678	Post Code: 1686
Document number: 8137818419	
Created by: 1889370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323024309	10810770	COCKTAIL MANGO GIN CIAO 2L	6 (PK1)	6.000 (PK	572.62	85.89	658.51
Total Gross Amount								658.51

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 1889370	Driver signature: 
Vehicle Registration: HBB282 FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0751

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

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>4RB 222 fs</u>

CUSTOMER	DATE RECEIVED <u>29/07/2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pick & Pay Century Mall					
2) Annabelle Cuvee Rose cans	2				Late Delivery
3) KVV CLASS Cape Blend 750	2				As per Customer
4) Annabelle Cuvee Blanche 750	1	(KVV)			2 Invoices
5) KVV Roodeberg 6x750	2				In: 41105335
6) Family Bay Dry White 4x3	2				In: 41105237
7) KVV CLASS Pinotage 6x750	3				
8) KVV CLASS Sauvignon Blanc 750	2				
9) Checkers Lig. Castle Rock					
10) CPAO Mango 6x2L	1	(KVV)			Customer ordered
11)					Cosmo 6x2L
12)					In: 41105678
13) Ultra Legumes Newcastle		(Signal Hill)			full invoice
14)					returned no KIX
15)					Invoice no. 125445
16) Boxer Lig. Mahdani		(DAAARIC)			Rose Patch NRB
17)					Smirnoff 1212
18) Sharpe Volksrust Lig		(KVV) R.D.			500 ml 2 cases
19)					Gross Pks (750)
20)					(2 invoice)
PALET CONTROL: GKN 15 BLUE #1					In: 41105174 and 41105173
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0752

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

DRIVER NAME Seyabang

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>4BB 282 fs</u>	
CUSTOMER		DATE RECEIVED <u>29/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ruhlebentuthuko BLUE	R.D.				
2) Bottle Lrg Express					
3) Scottish Leader original		6			Driver delayed on Trade
4) 750ml					In: PS11098816
5)					
6)					
7) Ovaland Newcastle	R.D.				
8) Distribution					
9) Cam Society original	1				Driver delayed on Trade
10) 6x750					In: PS11098829
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>2</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 - CR2913

2024-07-24 09:32:11

LOAD SHEET Reference - LSID 150, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR CASTLE R

Brief Description of Credit:

Principal Customer Code: CHKNEW

Doc. Date: 2024-07-18 Doc. Ref: 41105678 GRV: 002847 Credit Type: Part Credit Invoice Amt: R 4998.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	CS		472	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41105678 (1 Product Type)

1

119101816

120101766

Authorized by: _____

[date]