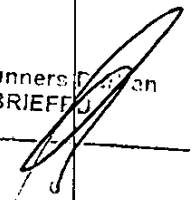


Bill to: SHORCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.07.2024 Customer Order Number: 1157036319 KWV Order Number: 110937877 Loading Status: Gross Weight : 45.099kg	Document Type: TAX INVOICE Document No: 0041107145 Document Date: 26.07.2024 Delivery date: 26.07.2024 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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
										2,135.88	320.38	2,456.26

Liquor Runners Durban
DEBRIEFED



CHECKERS CORNUBIA (34702)

GRN No. 126773
 DATE

SHORTAGE
 RETURNS

CLAIM No.
 CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

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							

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGECOMBE AND MAIN ROAD	 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: 29.07.2024 Customer Order Number: 0041107145 KWV Order Number: 119101875 Loading Status: Gross Weight : 10.140kg	Document Type: CREDIT NOTE Document No : 0044103559 Document Date: 29.07.2024 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					1					403.98	60.60	464.58

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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Shoprite Checkers (PTY) Ltd

Credit Request

Shortage GRN 677331

Delivery Details

Store Number: 34702

Store Name: CC CORNUBIA

Division: Natal

Credit Request Date: 26 Jul 2024

Reference: 0041107145

Document number: 8046376430

Created by: PIAPPLR3P

Supplier Details

Supplier: 157588

Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

Town: VORNA VALLEY

Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323430193	10201682	SPRK WINE CUVÉE BRÛT KWV 750ML	6 (PK1)	6:000 (PK	403.98	60.60	464.58
Total Gross Amount								464.58

Receiving Clerk Signature: _____

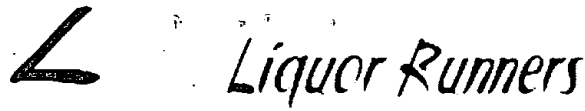
Driver Name: FANA

Employee number: _____

Driver signature: _____

Vehicle Registration: JBK139-FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR4018

2024-07-29 07:00:31

LOAD SHEET Reference - LSID 209, DATE Delivered - 2024-07-26

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS GROCER CORNUBI

Brief Description of Credit:

Principal Customer Code: CHGCOR

Doc. Date: 2024-07-24 Doc. Ref: 41107145 GRV: 126773 Credit Type: Part Credit Invoice Amt: R 2456.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41107145 (1 Product Type)

119101875

120101825

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0774

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

DRIVER NAME FAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>209</u>	VEHICLE REG No: <u>JBK 139 FS</u>	

CUSTOMER		DATE RECEIVED	<u>26 07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Cornulica</u>	<u>1</u>	<u>1</u>			
2) <u>KWV Sparkling wine Brut</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41107145-</u>
4)					
5) <u>Pops SALTA (Pernod)</u>					
6) <u>Red Heart</u>	<u>1</u>				<u>Not ordered</u>
7) <u>MALIBU Coconut</u>	<u>1</u>				<u>PR1500177</u>
8) <u>MALIBU ROSA</u>	<u>1</u>				
9) <u>✓ AKANCIA</u>	<u>1</u>				
10)					
11) <u>Norman Good Fellows (Signature)</u>					
12) <u>SHP Kegs</u>	<u>29</u>				<u>Empty Return</u>
13)					<u>IN126152SH</u>
14)					
15) <u>Norman Good Fellows (Signature)</u>					
16) <u>Pop Head Lager 20LT Keg</u>	<u>2</u>				<u>Labels to n</u>
17)					<u>Quality</u>
18)					<u>IN126149SH</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____