Bill to:	Ship-to:		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	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: 05.08.2024 Customer Order Number: 1157920058 KWV Order Number: 110940661 Loading Status: Gross Weight : 122.601kg

Document Type: TAX INVOICE (COPY)
Document No: 0041110119
Document Date: 08.08.2024
Delivery date: 08.08.2024
Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	8.00		142.60	2,139.00	320.85	2,459.85
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.60		305.89	611.78	91.77	703.55
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
					31					9,780.07	1,467.01	11,247.08

WOODBURN LIQUOR STORE (84252)
GRN NO 002437 DATE 08/08/24
SHORTAGE ______ RETURNS ______
CLAIM NO ______ CLAIM NO ______
NO OF CARTONS ______
CONTENTS NOT CHECKED
RECEIVED BY Bhari Dung
FULL SIGNATURE
EMPLOYEE NO 31296149
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
Signed DEBRIEFED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	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:** 12.08.2024 **Customer Order Number:** 0041110119 **KWV Order Number:** 119102054 **Loading Status:** **Gross Weight :** 14.090kg	Document Type: CREDIT NOTE Document No: 0044103740 Document Date: 12.08.2024 Delivery date: Page: 1 of 1

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	700025053	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

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6800 2024-08-08 20:36:39

LOAD SHEET Reference - LSID 373, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP WO

Brief Description of Credit:

Principal Customer Code: CHLWUD

Doc. Date: 2024-08-06 **Doc. Ref:** 41110119 **GRV:** 002437 **Credit Type:** Part Credit **Invoice Amt:** R 11247.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025053	CIAO MANGO 6(1X2L + TRAY) BIB LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41110119 (1 Product Type) 1

119\020SL
120102004

Authorized by:____________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 243731

Delivery Details	Supplier Details
Store Number: 84252	**Supplier:** 157588
Store Name: LC WOODBURN	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 08 Aug 2024	Town: VORNA VALLEY
Reference: 0041110119	Post Code: 1686
Document number: 8046710366	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	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: MAGIC
Employee number: 31296149	Driver signature: ____________
	Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0853

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 373.	VEHICLE REG No: FZW625FS

CUSTOMER		DATE RECEIVED	03.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Woodburn (KWV)					
2) CIAO Mango 2LT	1				Short Del
3)					Stock Returned
4)					Driver found late
5)					4111019
6)					
7) Checkers Woodburn (ORC)					
8) HedgeHog Pinotage	1				Client Returned
9)					NOT ON System
10)					RIA12845065
11)					
12) Checkers Woodburn (TIPO Pinto)					
13) Tipo Pinto R&R Can	1				No Stock
14) ✓ ✓ Rum & Rasb 275	1				Customer Returned
15)					sell slow.
16)					TIPIN 262946
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________