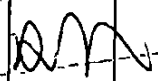


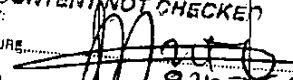
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 15 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.08.2024 Customer Order Number: 1158609604 KWV Order Number: 110942942 Loading Status: Gross Weight : 34.159kg	Document Type: TAX INVOICE Document No.: 0041111873 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										1,721.62	258.24	1,979.86

MAWO
 few box B


LIQUOR RUNNER DURBAN
 DELIVERED


CH KING SHAKA (50334)
 GRN No. 090900
 DATE 16-08-24
 SHORTAGE CLAIM No. 90031
 RETURNS CLAIM No.
 No OF CARTONS
 RECEIVED BY: CONTENT NOT CHECKED
 FULL SIGNATURE: 
 EMPLOYEE No. 9163857
 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 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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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKWA CHECKERS KWADUKUZA- CH 058964 SHOP1 CNR ELIZABETH & VOORTREKKER STANGER	 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: 19.08.2024 Customer Order Number: 0041111873 KWV Order Number: 119102188 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044103869 Document Date: 19.08.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

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 90031

Delivery Details

Store Number: 58964
Store Name: CC KING SHAKA
Division: Natal
Credit Request Date: 16 Aug 2024
Reference: 0041111873
Document number: 8138280428
Created by: 30739390

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	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	6.000 (PK)	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW 604FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8370

2024-08-16 20:43:37

LOAD SHEET Reference - LSID 493, DATE Delivered - 2024-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS KWADUKUZA

Brief Description of Credit:

Principal Customer Code: CHGKWA

Doc. Date: 2024-08-14 Doc. Ref: 41111873 GRV: 090900 Credit Type: Part Credit Invoice Amt: R 1979.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41111873 (1 Product Type)

1

119102188
120102138

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48666

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Nyano</u>	
LOAD SHEET No: <u>493</u>	VEHICLE REG No: <u>Sen bog G</u>		
CUSTOMER		DATE RECEIVED	<u>16/08/2019</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fally</u>	2				
2) <u>Safe Culture Pinotage</u>	2				
3) <u>KWU Classic Shiraz</u>	1				
4) <u>Donabelle 6x750</u>	1				
5) <u>La Gracia</u>		2			
6) <u>KWU Cabernet Sauvignon</u>					
7) <u>6x750</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Oliver

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____