

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKZN CHECKERS-GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK 4420	 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: 08.08.2024 Customer Order Number: 1158225877 KWV Order Number: 110941768 Loading Status: Gross Weight : 49.559kg	Document Type: TAX INVOICE Document No: 0041111877 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24			342.24	684.48	102.67	787.15
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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
					5					2,395.34	359.30	2,754.64

17/PAW
fzw 604 FS


4-11-2024
RECEIVED
DATE: 16/08/24

CH MT RICHMORE (96312)	
GRN No. 109315	DATE: 16/08/24
SHORT/PRO CLAIM No. 931531	RETURN CLAIM No.
No of Cartons	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No. 10440976	
SIGNATURE	
VALID 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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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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24			342.24	684.48	102.67	787.15
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					3					1,155.06	173.26	1,328.32

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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@lrsl.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8374

2024-08-16 21:01:23

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 GROCER MOUNT R

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2024-08-14 Doc. Ref: 41111877 GRV: 109315 Credit Type: Part Credit Invoice Amt: R 2754.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC	CS		W6	Short / Cross Picking		1
700025836	CAFE PINO 6X750(5)2 2023 SLOC	CS		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: 41111877 (2 Product Type)

3

119102190
120102140

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)

LOAD SHEET No: 493

CUSTOMER: _____

VEHICLE REG No: Sen bog G

DATE RECEIVED 16/08/2019

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paply</u>	2				
2) <u>cafe culture Pinotage</u>	2				
3) <u>KWU Classic Shiraz</u>	1				
4) <u>Annabelle 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					

CASE did not
come back by
customer made
claim

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

CHECKED ON RECEIPT BY: Oliver

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 931531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 96312	Supplier: 157588
Store Name: CX MOUNT RICHMORE VI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 16 Aug 2024	Town: VORNA VALLEY
Reference: 0041111877	Post Code: 1686
Document number: 8046930221	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323005629	10224942	RED WINE PINOTAGE CAFE CULTURE 750ML	6 (PK1)	12.000 (PK	684.48	102.67	787.15
4	6002323024576	10807665	CUVEE BLANCHE NON-ALC ANNABELLE 750ML	6 (PK1)	6.000 (PK	470.58	70.59	541.17
Total Gross Amount								1,328.32

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: 10420926

Driver signature: _____

Vehicle Registration: FZW604-FS