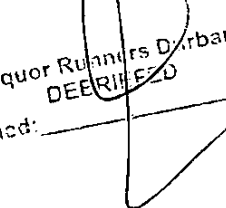


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGMIC CHECKERS LADYSMITH MICA MALL 96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 14.08.2024 Customer Order Number: 1158608085 KWV Order Number: 110942874 Loading Status: Gross Weight : 48.700kg	Document Type: TAX INVOICE Document No: 0041112342 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
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
nyawo Fzu 604 FS  Liquor Runners Durban DEERIEZD Signed:  CHECKERS MICA 96304 DATE 19/08/2024 143431 RECEIVED BY EMPLOYEE SIGNATURE UNLESS SN NUMBER IS QUOTED CONTENTS NOT CHECKED										2,384.72	357.71	2,742.43

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: CHGMIC CHECKERS LADYSMITH MICA MALL 96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 ESTABLISHED 1916 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: 20.08.2024 Customer Order Number: 0041112342 KWV Order Number: 119102202 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No : 0044103886 Document Date: 20.08.2024 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

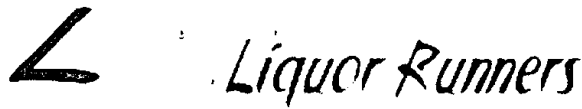
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
					1					363.98	54.60	418.58

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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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8772

2024-08-20 09:37:29

LOAD SHEET Reference - LSID 505, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LADYSMITH MICA	
Brief Description of Credit:					
Principal Customer Code: CHGMIC					

Doc. Date: 2024-08-15 Doc. Ref: 41112342 GRV: 091434 Credit Type: Part Credit Invoice Amt: R 2742.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41112342 (1 Product Type)

119102202
120102152

Authorized by: _____

[date]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 143431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 96304	Supplier: 157588
Store Name: CC THE SQUARE LADYSMITH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Aug 2024	Town: VORNA VALLEY
Reference: 0041112342	Post Code: 1686
Document number: 8138313204	
Created by: 06592490	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323413592	10151961	SAUVIGNON BLNC KWV 750ML BOTT	6 (PK1)	6.000 (PK	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: _____

Driver Name: 1

Employee number: _____

Driver signature: _____

Vehicle Registration: 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0959

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

DRIVER NAME NYAUO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>505</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Rose (750ml)</u>	<u>1</u>		<u>NOT ORDERED AS TERRO</u>		
2)			<u>SPORT ON BOTTOM STORE 41112477</u>		
3)					
4) <u>KWV Classica SBAL (6x750ml)</u>	<u>1</u>		<u>SHORT DELIVERED driver made</u>		
5)			<u>a cross pick and he never</u>		
6)			<u>CAME BACK WITH A STOCK</u>		
7)			<u>CHECKER'S Lady Smith</u>		
8)					<u>41112342</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48569

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

DRIVER NAME MYAHO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>505</u>	VEHICLE REG No: <u>F2W 604 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ANIR BELLE CAMEL Rose HC</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					
3)					
4) <u>1102207</u>					
5)					
6)					
7) <u>1102152</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>SANDI 18</u>	DRIVER: <u>MYAHO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____