

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 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: 21.08.2024 Customer Order Number: 1159120902 KWV Order Number: 110944870 Loading Status: Gross Weight : 250.900kg	Document Type: TAX INVOICE Document No: 0041113809 Document Date: 23.08.2024 Delivery date: 23.08.2024 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	Cage	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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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
900131	700026173	KWV Cabernet Sauvignon 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	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	15.0	511.44			511.44	7,671.60	1,150.73	8,822.33
ITEMS NOT SUPPLIED:												
900434	700026505	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901343	700026511	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	Not enough stock						
					30							
										13,341.28	2,001.19	15,342.47

CH BALLITO JUNCTION (34744)

GRN No. 124623 DATE 23/8/24

SHORTAGE CLAIM No. 442331 RETURN CLAIM No.

No OF CARTONS

RECEIVED BY: *[Signature]*

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

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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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
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
					1					363.98	54.60	418.58

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

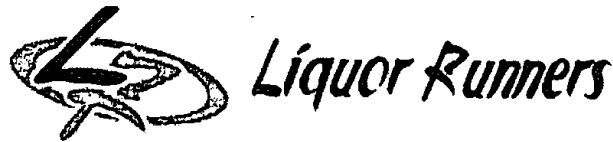
Shortage GRN 442331

Delivery Details	Supplier Details
Store Number: 34744	Supplier: 157588
Store Name: CX BALLITO JUNCTION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 23 Aug 2024	Town: VORNA VALLEY
Reference: 0041113809	Post Code: 1686
Document number: 8138402471	
Created by: 6780350	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323410799	10151963	WHT WINE CHENIN BLANC KWV 750ML	6 (PK1)	1 (PK1)	363.98	54.60	418.58
Total Gross Amount								418.58

Receiving Clerk Signature: _____	Driver Name: FANA
Employee number: _____	Driver signature: _____
	Vehicle Registration: JBK139FS

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

REQUEST FOR CREDIT - CR10092

2024-08-26 09:11:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: CHECKERS BALLITO JUNCTIO

Principal Customer Code: CHGBLT

Doc. Date: 2024-08-21 Doc. Ref: 41113809

GRV: 124423

Credit Type: Part Credit Invoice Amt: R 15342.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025661	KWV CLAS CHBL 6X750(S) 2024 LOC	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41113809 (1 Product Type)

1

11910229S
12010224S

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0999

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>895</u>	VEHICLE REG No: <u>JBK.139.FS</u>

CUSTOMER	DATE RECEIVED <u>25.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Lifestyle (FLAKE)					
2) DITBUTTER Freshness Pils 330	1				Client Returned
3) ERDINGER Dunkel beer 500ml	1				Per Man Short dated
4) V N/1.0 330ml	5				an No Stock
5) Klein's Kuster Cuke	1				FIN 164100
6) ERD VARIETY LAGER / Big	3				
7) V GFR Set	2				
8) V CRAS 330ml	3				
9)					
10) ALFA Cerveja big (Independent)					
11) KSHOT Lager 750ml		6			Not Ordered
12)					938701L
13)					
14) Bullito (Kew)					
15) KWI Kase	1				SHORT Del
16)					Not Returned
17)					41113900
18)					DIC
19) Cuckoo Bullito (Kew)					
20) Classic Chemin Blanc	1				SHORT Del
PALET CONTROL: GKN BLUE #1					Stock Returned
OTHER					41113809
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: <u>1</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1000

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>595.</u>	VEHICLE REG No: <u>JBK 139FS</u>

CUSTOMER	DATE RECEIVED <u>25-08-2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Knee)</u>					
2) <u>New Menors Cali PRANC</u>		<u>6</u>			<u>UPLIFT</u>
3)					<u>9602718</u>
4)					
5) <u>Tops Ballito (Perrod)</u>					
6) <u>LILLET Rose 750ML</u>		<u>2</u>			<u>NOT ORDERED</u>
7) <u>KAHLUA 750ML</u>	<u>1</u>				<u>PR 1504529</u>
8) <u>Malibu Coconut</u>	<u>3</u>				
9) <u>Samson STD 200ML</u>	<u>1</u>				
10) <u>Henriet 1870</u>	<u>1</u>				
11) <u>✓ 1570</u>	<u>1</u>				
12) <u>Samson Cockmates</u>	<u>1</u>				
13) <u>Mally con ARANCIA</u>	<u>2</u>				
14) <u>✓ Limone</u>	<u>1</u>				
15)					
16) <u>Tops Ballito (Perrod)</u>					
17) <u>KAHLUA</u>		<u>4</u>			<u>NOT ORDERED</u>
18) <u>Malibu Coconut</u>	<u>1</u>				<u>PR 1504510</u>
19) <u>Samson STD 200ML</u>		<u>6</u>			
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>