

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 1159121119 KWV Order Number: 110944867 Loading Status: Gross Weight : 120.403kg	Document Type: TAX INVOICE Document No: 0041114114 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

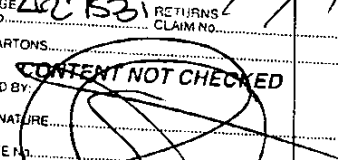
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
ITEMS NOT SUPPLIED:												
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	1	Item rejected - No stock						
					24					6,903.86	1,035.58	7,939.44

LS BOARDWALK (31039)

GRN NO. 004275 DATE 26/08/24

SHORTAGE 12753 RETURNS CLAIM NO.

NO OF CARTONS

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE ID

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: 

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: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 27.08.2024 Customer Order Number: 0041114114 KWV Order Number: 119102348 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No.: 0044104032 Document Date: 27 08 2024 Delivery date: Page 1 of 1
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 427531

Delivery Details

Store Number: 31039

Store Name: LC BOARDWALK R/BAY

Division: Natal

Credit Request Date: 26 Aug 2024

Reference: 0041114114

Document number: 8138446554

Created by: 434736

Supplier Details

Supplier: 157588

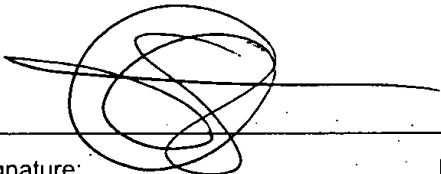
Name: WARSHAY INVESTMENTS (PTY) LTD

Address: Street: P O BOX 12613

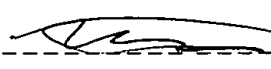
Town: VORNA VALLEY

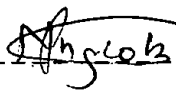
Post Code: 1686

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400592	10140233	PINOTAGE KWV 750ML BOT	6 (PK1)	6.000 (PK	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 

Driver Name: NKOSI

Employee number: 

Driver signature: 

Vehicle Registration: FSR 812 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0905

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>621</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER	DATE RECEIVED <u>26.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pat Richardsway (KwV)</u>					
2) <u>LABORIE CAB/SAUV 750ml</u>	<u>1</u>				<u>SHORT Delivered</u>
3) <u>✓ Pinotage 750ml</u>	<u>1</u>				<u>Stack Not Returned</u>
4)					<u>41114254</u>
5)					<u>D/C</u>
6) <u>Charles Braggwalk (KwV)</u>					<u>SHORT Delivered</u>
7) <u>KwV Classic Pinotage 750ml</u>	<u>1</u>				<u>Stack Not Returned</u>
8)					<u>4114114</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>Lhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR10448

2024-08-27 06:11:25

LOAD SHEET Reference - LSID 621, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP BOA

Brief Description of Credit:

Principal Customer Code: CHLBOA

Doc. Date: 2024-08-22 Doc. Ref: 41114114 GRV: 004275 Credit Type: Part Credit Invoice Amt: R 7939.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS			Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41114114 (1 Product Type)

1

11910234S
120102298

Authorized by: _____

[date]