Bill to:	Ship to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	KWV 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: 1158985030 KWV Order Number: 110944483 Loading Status: Gross Weight : 665.033kg	Document Type: TAX INVOICE Document No: 0041114458 Document Date: 27.08.2024 Delivery date: 27.08.2024 Page: 1 of 1

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	7.0	413.82	5.70		390.23	2,731.63	409.74	3,141.37
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	5.20		363.97	3,639.75	545.96	4,185.71
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	1,150.75	8,822.35
900237	700025953	~~KWV Sparkling Cuvee Brut~~ 6x750ml	CS	6 x 750	12.0	403.98			403.98	4,847.76	727.16	5,574.92
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	7.0	383.88	10.90		342.04	2,394.26	359.14	2,753.40
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	3.0	796.86	2.10		780.13	2,340.38	351.06	2,691.44
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	5.0	796.86	2.10		780.13	3,900.63	585.09	4,485.72
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	2.0	913.76	4.10		876.29	1,752.59	262.89	2,015.48
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	3.0	1,050.56			1,050.56	3,151.68	472.75	3,624.43
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
					70					34,933.95	5,240.09	40,174.04

CHECKERS SHELLEY BEACH (42698)
GRV No. 114595 DATE 27/8/24
SHORTAGE: RETURNS:
CLAIM No. 48953 CLAIM No.
No OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	KWV 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:** 28.08.2024 **Customer Order Number:** 0041114458 **KWV Order Number:** 119102378 **Loading Status:** **Gross Weight :** 8.597kg

Document Type: CREDIT NOTE

Document No: 0044104062

Document Date: 28.08.2024

Delivery date:

Page: 1 of 1

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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
					1					342.04	51.31	393.35

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 459531

Delivery Details	Supplier Details
Store Number: 42698	**Supplier:** 157588
Store Name: CC SHELLEY BEACH	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 27 Aug 2024	
Reference: 0041114458	Town: VORNA VALLEY
Document number: 8047184094	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323021575	10687261	ROSÉ LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	342.04	51.31	393.35
Total Gross Amount								393.35

Receiving Clerk Signature: ____________

Employee number: 9185

Driver Name: VUSI

Driver signature: ____________

Vehicle Registration: FTR 009FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0911

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 637.	VEHICLE REG No: FTR009 FS

CUSTOMER		DATE RECEIVED	27.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Margate (KWV)					
2) Bonne Esperance Dry Red 5L	1				NOT ORDERED
3)					41114527
4)					
5) Checkers Shelly Beach (KWV)					
6) Lubrice Rose 750ml	1				NOT ORDERED
7)					A1114458
8)					
9) SHOPRITE Margate (KWV)					
10) Bug Fresster				1	Damage in TRANSIT,
11)					D/C
12)					41114470.
13)					
14) Pops Shelly Beach (KWV)					
15) Fruit Nation Margarita		3			Crosspick
16)					WITH MOJITO
17)					Returned
18)					41114565
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

. Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10675 2024-08-28 07:14:30

LOAD SHEET Reference - LSID 637, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS SHELLY BEACH

Brief Description of Credit:

Principal Customer Code: CHKSHE

Doc. Date: 2024-08-23 **Doc. Ref:** 41114458 **GRV:** 114595 **Credit Type:** Part Credit **Invoice Amt:** R 40174

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025319	LAB ROSE 6X750(S)2 2023 SLOC	CS		9/2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 41114458 (1 Product Type) 1

119102378
120102328

Authorized by:______________________

[date]