

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT-REG NO: 4420106777	Ship to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 1159569266 KWV Order Number: 110946324 Loading Status: Gross Weight : 198.859kg	Document Type: TAX INVOICE Document No: 0041115164 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44			511.44	2,045.76	306.86	2,352.62
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,050.56			1,050.56	2,101.12	315.16	2,416.28
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:												
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						

Liquor Runner Durban
D.BRIEFED

CHECKERS HILTON (089252)	
GRN No. 021808	DATE 29/8/24
SHORTAGE	RETURNS
CLAIM No. 180831	CLAIM No.
No OF CARTONS.	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	
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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 180831

Delivery Details

Store Number: 89252
Store Name: CX HILTON
Division: Natal
Credit Request Date: 29 Aug 2024
Reference: 0041115164
Document number: 8047268987
Created by: PIAPPLR3P

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
8	6002323005124	10685621	MCC BRUT LABORIE 750ML BOT	6 (PK1)	6.000 (PK)	780.13	117.02	897.15
Total Gross Amount								897.15

Receiving Clerk Signature: _____

Driver Name: vusi

Employee number: _____

Driver signature: _____

Vehicle Registration: fr 009 fs

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGMIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 30.08.2024 Customer Order Number: 0041115164 KWV Order Number: 119102427 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044104111 Document Date: 30.08.2024 Delivery date: Page 1 of 1
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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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
					1					780.13	117.02	897.15

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11167

2024-08-29 18:58:39

LOAD SHEET Reference - LSID 668, DATE Delivered - 2024-08-29

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

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS HILTON GROCER

Brief Description of Credit:

Principal Customer Code: CHGHIL

Doc. Date: 2024-08-27 Doc. Ref: 41115164 GRV: 021808 Credit Type: Part Credit Invoice Amt: R 12259.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41115164 (1 Product Type)

119102427
120102377

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46738

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:	<u>667</u>	VEHICLE REG No:	<u>FT2009 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/03/2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALFY Gin Original 50ml</u>	<u>14</u>		<u>EXTRA STOCK</u>		
2) <u>labadie Cap Classic Brnt</u>	<u>1</u>		<u>CROSS PICK</u>		
3)					
4) <u>Glenfiddich 18Y</u>	<u>1</u>		<u>C/D LIFT</u>		
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____