Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGECOMBE AND MAIN ROAD	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	28.08.2024 Customer Order Number: 1159661558 KWV Order Number: 110946889 Loading Status: Gross Weight : 36.140kg	TAX INVOICE Document No: 0041115511 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6'(750ml +	CS	6 x 750	2	Not enough stock						
					4					1,659.20	248.88	1,908.08

CHECKERS CORNUBIA (34702)
GRN No. 128540 DATE 30/8/24
SHORTAGE CLAIM No. 854031 RETURNS CLAIM NO.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN NO. QUOTED

DEBRIEFED

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:		Customer Order Date: 02.09.2024 Customer Order Number: 0041115511 KWV Order Number: 119102462 Loading Status: Gross Weight : 9.090kg	Document Type: CREDIT NOTE Document No: 0044104144 Document Date: 02.09.2024 Delivery date: Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGECOMBE AND MAIN ROAD	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		

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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					1					414.80	62.22	477.02

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

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 - CR11551 2024-08-30 20:20:20

LOAD SHEET Reference - LSID 682, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: CHECKERS GROCER CORNUBI

Principal Customer Code: CHGCOR

Doc. Date: 2024-08-28 **Doc. Ref:** 41115511 **GRV:** 128540 **Credit Type:** Part Credit **Invoice Amt:** R 1908.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS		R5	Leakage		0.08

Total Number of Items to be credited on Decument Ref: 41115511 (1 Product Type) 0.08

47
119102462
120102416

Authorized by:____________________

[date]

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 854031

Delivery Details	Supplier Details
Store Number: 34702	Supplier: 157588
Store Name: CC CORNUBIA	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 Aug 2024	
Reference: 0041115511	Town: VORNA VALLEY
Document number: 8047303788	Post Code: 1686
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009705940599	10348375	COCKTAIL MOJITO FRUIT LAGOON 750ML	6 (PK1)	1 (PK1)	414.80	62.22	477.02
Total Gross Amount								477.02

Receiving Clerk Signature: ____________ Driver Name: KHANYISENI

Employee number: ____________ Driver signature: ____________

Vehicle Registration: FZW625-FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0929

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	682	VEHICLE REG No:	fzw 685 fs

CUSTOMER		DATE RECEIVED	30/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Checkers Grocer					
2) Cornubia					
3)					
4) Fruit Lagoon Mojito		5			1 unit found
5) 6x750ml			BWV		damaged in the
6)					Box As per
7)					Driver
8)				In:	4115511
9) * Norman Goodfellows					
10) Averna Amaro				In:	131368
11) 11	Ampon				2 units short
12)					no stock in
13)					warehouse
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DMan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______