Bill to:	Ship-to:	KWV	
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.08.2024 Customer Order Number: 1159570417 KWV Order Number: 110946295 Loading Status: Gross Weight : 149.282kg

Document Type: TAX INVOICE

Document No: 0041115538

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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
900486	700025344	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					27					11,234.82	1,685.22	12,920.04

LC OCEANS MALL (15207)
GRN No: 001227 DATE 30-08-2024
SHORTAGE CLAIM NO. 122731 RETURNS CLAIM NO
CONTENTS NOT CHECKED
8816542
NO PAYMENT UNLESS GRN 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:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCEA CHECKERS LIQUORSHOP OCEANS MALL 15 SHOPRITE CHECKERS (PTY) LTD Shop223 The Oceans Mall 10 & 7 Lag 21 Lighthouse Rd, Umhlanga Rocks,	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	02.09.2024 Customer Order Number: 0041115538 KWV Order Number: 119102457 Loading Status: Gross Weight : 10.249kg	CREDIT NOTE Document No: 0044104141 Document Date: 02.09.2024 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
901234	700025346	Laborie Cap Class Nectar 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
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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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 - CR11576   2024-08-30 14:18:30

LOAD SHEET Reference - LSID 683, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: CHLCEA

Doc. Date: 2024-08-28 **Doc. Ref:** 41115538 **GRV:** 001227. **Credit Type:** Part Credit **Invoice Amt:** R 12920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025346	LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 41115538 (1 Product Type)							1

11910 2457
120102407

Authorized by:______________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 122731

Delivery Details	**Supplier Details**
Store Number: 15207	**Supplier:** 157588
Store Name: LC OCEANS MALL	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 30 Aug 2024	Town: VORNA VALLEY
Reference: 0041115538	Post Code: 1686
Document number: 8047303781	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323022657	10738031	MCC NECTAR LABORIE 750ML BOT	6 (PK1)	6.000 (PK	780.13	117.02	897.15
Total Gross Amount								897.15

Receiving Clerk Signature: L Sthe

Employee number: 08016542

Driver Name: MNDENI

Driver signature:

Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0927

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

DRIVER NAME Madoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 683	VEHICLE REG No: FRV 279 FJ

CUSTOMER			DATE RECEIVED	30.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Checkers Oceans Mall (KWV)					
2) AB CAP Classic Nectar	1				Class Pick on
3)					Truck Stock
4)					Returned
5)					A1115538
6)					
7) Checkers Hyper Gateway (KWV)					
8) KWV Rose	1				Class Pick on
9)					Truck Stock
10)					Returned
11)					A1115635
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: Dlamini DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________