

Bill to:
SHOPCHECK
SHOPRITE CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
OKHGAT
CH HYPER GATEWAY 40206
CNR SUGAR CLOSE & GATEWAY BLV
KWAZULU NATAL


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:
1159662129
KWV Order Number:
110946869
Loading Status:

Gross Weight : 74.730kg

Document Type:
TAX INVOICE

Document No: 0041115635
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	2.0	482.05			482.05	964.10	144.62	1,108.72
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Not enough stock						
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	1	Not enough stock						
										3,105.88	465.88	3,571.76

CHECKERS GATEWAY (040206)
GRN No. 160733
SHORTAGE! RETURNS
CLAIM NO. 73331 CLAIM NO.
No OF CARTONS 6
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE

Liquor Runner Durban
Signed: DEBRIFED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
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: OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	 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: 02.09.2024 Customer Order Number: 0041115635 KWV Order Number: 119102458 Loading Status: Gross Weight : 10.530kg	Document Type: CREDIT NOTE Document No: 0044104142 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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					1					482.05	72.31	554.36

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
---	--	---	---	--

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0927

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

DRIVER NAME Maden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>683</u>	VEHICLE REG No: <u>FR/279 FJ</u>		
CUSTOMER		DATE RECEIVED	<u>30-08-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Checkers Oceans Mall (KwV)					
2) AB CAP Class Nectar	1				Class Pick up
3)					Truck Stock
4)					Returned
5)					#1115538
6)					
Checkers Hyper Gateway (KwV)					
8) KwKose	1				Class Pick up
9)					Truck Stock
10)					Returned
11)					#1115635
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>Alan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11627

2024-08-30 14:21:19

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 HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: OKHGAT

Doc. Date: 2024-08-28 Doc. Ref: 41115635 GRV: 160733 Credit Type: Part Credit Invoice Amt: R 3571.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41115635 (1 Product Type)

119102058
120102408

Authorized by: _____

[date]



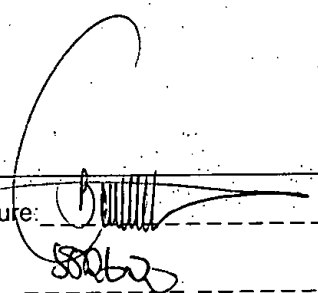
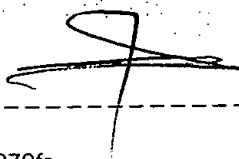
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 73331

Delivery Details	Supplier Details
Store Number: 40206	Supplier: 157588
Store Name: HC GATEWAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 Aug 2024	Town: VORNA VALLEY
Reference: 0041115635	Post Code: 1686
Document number: 8047303720	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323024743	10849386	ROSE DRY FRSH FRTY KWV 1.5L BOX	6 (PK1)	1 (PK1)	482.05	72.31	554.36
Total Gross Amount								554.36

Receiving Clerk Signature: 	Driver Name: <u>mnden</u>
Employee number: <u>80062</u>	Driver signature: 
	Vehicle Registration: <u>frv279fs</u>