Bill to:	Ship to:			
SHOPCHECK SHOPRITE & CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	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: 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 -1	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						
					7					3,105.88	465.88	3,571.76

CHECKERS GATEWAY (040206)
GRN No. 160733 DATE 30/08/24
SHORTAGE 1 RETURNS
CLAIM No 73331 CLAIM No.
No OF CARTONS 6
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No 8812
SIGNATURE INVALID 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:	KWV ESTABLISHED 1918		
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	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	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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0927

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

DRIVER NAME Mndeni

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.
Checkers Oceans Mall (KWV)					
2) JAB CAP Classic Nectar	1				Cross Pick on
3)					Truck Stock
4)					Returned
5)					41115538
6)					
Checkers Hyper Gateway (KWV)					
8) KWV Rose	1				Cross Pick on
9)					Truck Stock
10)					Returned
11)					41115635
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: Alan 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 - 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 Pickin		1

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

11910258
12010408

Authorized by:______________________

[date]

SHOPRITE group of companies

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: ____________

Employee number: 58262

Driver Name: mndeni

Driver signature: ____________

Vehicle Registration: frv279fs