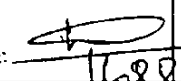


Bill to: SHIPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV IPO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.09.2024 Customer Order Number: 1161239103 KWV Order Number: 110952121 Loading Status: Gross Weight : 107.525kg	Document Type: TAX INVOICE Document No: 0041120770 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
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
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.77	1,623.51
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
					11							

Liquor Runners Durban
DEBRIEFED
Signed: 

CHECKERS GILLITTS (37166)
 GRN No. 104832 DATE 19/09/24
 SHORTAGE: 48323 RETURNS
 CLAIM No. CLAIM No:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 1688642

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: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 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: 20.09.2024 Customer Order Number: 0041120770 KWV Order Number: 119102835 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044104524 Document Date: 20.09.2024 Delivery date: 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 exo VAT	VAT	Total inc VAT
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
					1					876.30	131.45	1,007.75

DUP - Duplicated Order	EDC - 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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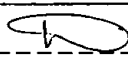
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 483231

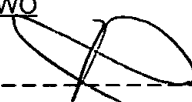
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 37166	Supplier: 157588
Store Name: CC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Sep 2024	Town: VORNA VALLEY
Reference: 0041120770	Post Code: 1686
Document number: 8047784106	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8,000 (PK)	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: 

Driver Name: NYAWO

Employee number: 1688642

Driver signature: 

Vehicle Registration: HBB 28 ZF FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1598

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No.	962	VEHICLE REG No.	HBB 282 FS
CUSTOMER		DATE RECEIVED	19.09.2024

UPLIFTNOTE

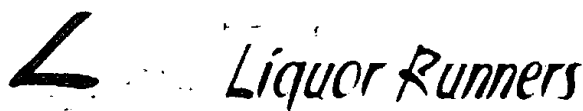
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cibocons WATERBEST		(Kwv)			
2) Kwv CAB/SAUV 750ml	1				Class Pick Truck
3)					Class 608/SAUV 500ml
4)					Return
5)					H1121065
6)					
7) Chockers Gullies					
8) Kwv Chockers SAUV 1250	1				Not ordered
9)					H1120770
10)					
11) Pops Richdens (Peach)					
12) AB Collet WATERedolan		2			Duplicate
13) G. plant 1270		6			P211509128
14) Samson STD 300ml		12			
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>E. Pham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15856 2024-09-19 18:52:47

LOAD SHEET Reference - LSID 962, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS GROCER GILLITS	
Brief Description of Credit:					
Principal Customer Code: CHLLIT					

Doc. Date: 2024-09-17 Doc. Ref: 41120770 GRV: 104832 Credit Type: Part Credit Invoice Amt: R 6405.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41120770 (1 Product Type)

119102835

A handwritten signature in black ink, consisting of a stylized 'R' followed by a long horizontal stroke.

Authorized by: _____

[date]