

Bill to: STOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDANDA&BRAKENHIL RD WATERFALL	 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: 17.09.2024 Customer Order Number: 1161280562 KWV Order Number: 110952227 Loading Status: Gross Weight : 67.250kg	Document Type: TAX INVOICE Document No: 0041121068 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	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
ITEMS NOT SUPPLIED:												
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1	Item rejected - No stock						
					9					3,459.58	518.94	3,978.52

* CHECKERS WATERCREST (082593) *

112761 DATE 19.09.24

GRN No. SHORTAGE RETURNS CLAIM No. 274131

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CROSS PICK

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 next month invoice 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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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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

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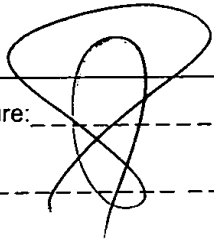
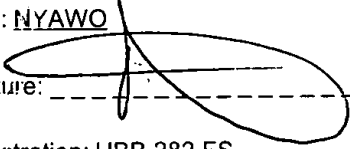
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 274131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82593	Supplier: 157588
Store Name: CC WATERCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Sep 2024	Town: VORNA VALLEY
Reference: 0041121068	Post Code: 1686
Document number: 8047791224	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	1 (PK1)	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: NYAWO
Employee number: _____	Driver signature: 
	Vehicle Registration: HBB 282 FS

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 - CR16107

2024-09-19 18:52:17

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS WATERCREST

Brief Description of Credit:

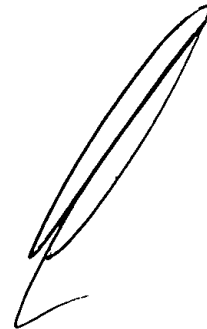
Principal Customer Code: CHLWTC

Doc. Date: 2024-09-17 Doc. Ref: 41121068 GRV: 112741 Credit Type: Part Credit Invoice Amt: R 3978.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41121068 (1 Product Type)

119102834
120102784



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1593

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: <u>962</u>	VEHICLE REG No: <u>HBB282FS</u>

CUSTOMER	DATE RECEIVED <u>19-09-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Chloekes Watercrest (Kwv)					
2) Kwv CAB/SAUV 750ml	1				Cross Pick Truck
3)					Class 600/SAUV SHIRAZ
4)					Returnet
5)					H1121068
6)					
7) Chloekes Gullits (Kwv)					
8) Kwv Classic SAUV Blanc 20	1				Not ordered
9)					H1120770
10)					
11) Pops Recheles (Pernod)					
12) AB Select Watermelon		2			Duplicate
13) Glenlivet 1240		6			PR11509128
14) Cameron STD 200ml		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>Sobhan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____