

Bill to: CHKNAT CHECKERS P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH	 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: FIO-ID 28503	Customer Order Date: 20.09.2024 Customer Order Number: 1161517159 KWV Order Number: 110952913 Loading Status: Gross Weight : 44.079kg	Document Type: TAX INVOICE Document No: 0041121884 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	385.94	5.20		363.98	363.98	54.60	418.58
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
										2,423.69	363.55	2,787.24

Customer took 1 Bx

M. Lambro
F2w 625 Bx

SHELLEY BEACH
 GRV No. 115894 DATE 28/09/24
 STORAGE: 589431 RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 SIGNATURE: [Signature]

Liquor Runner Durban
 Signed: [Signature]
 DEBRIEFED

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 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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777		Ship-to: CHKSHE CH SHELLEY BEACH 42698 IZOTSHA ROAD SHELLEY BEACH		 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: 25.09.2024 Customer Order Number: 0041121884 KWV Order Number: 119102884 Loading Status: Gross Weight : 9.959kg		Document Type: CREDIT NOTE Document No: 0044104575 Document Date: 25.09.2024 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
901311	700025505	Annabelle Cuves Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					1					470.58	70.59	541.17
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				



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 589431

Delivery Details	Supplier Details
Store Number: 42698	Supplier: 157588
Store Name: CC SHELLEY BEACH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 24 Sep 2024	Town: VORNA VALLEY
Reference: 0041121884	Post Code: 1686
Document number: 8047885872	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323023579	10762744	CUVEE ROSE NON-ALC ANNABELLE 750ML	6 (PK1)	1 (PK1)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: _____

Driver Name: MLAMBO

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW625FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16804

2024-09-25 06:42:43

LOAD SHEET Reference - LSID 1038, DATE Delivered - 2024-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS SHELLY BEACH	
Brief Description of Credit:					
Principal Customer Code: CHKSHE					

Doc. Date: 2024-09-20 Doc. Ref: 41121884 GRV: 115894 Credit Type: Part Credit Invoice Amt: R 2787.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41121884 (1 Product Type)

119102884
120102834

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1623

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

DRIVER NAME MNdeni - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1038</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>24.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checker Shelly Beach (Lkood)</u>					
2) <u>ANNABCHE Cusce Rose N/Alc</u>	<u>1</u>				<u>Not Ordered</u>
3)					<u>41121884</u>
4)					
5) <u>Game Shelly Beach (Halewood)</u>					
6) <u>Bubbleson & Kola</u>	<u>1</u>				<u>No Purchase Order</u>
7) <u>Rocky Blinder</u>		<u>6</u>			<u>H001867389</u>
8) <u>Red Square 200ml</u>	<u>1</u>				
9)					
10) <u>Game Shelly Beach (HALEWOOD)</u>					
11) <u>Bubbleson & Kola</u>	<u>1</u>				<u>No Purchase Order</u>
12) <u>Red Square Energy</u>	<u>1</u>				<u>H001867400</u>
13) <u>✓ ✓ Pineapple</u>	<u>1</u>				
14) <u>✓ ✓ WILD Berry</u>	<u>1</u>				
15) <u>✓ ✓ Lime</u>	<u>1</u>				
16) <u>✓ ✓ Passion Fruit</u>	<u>1</u>				
17) <u>Belgravia Blackberry</u>	<u>1</u>				
18) <u>✓ Blue Tonic</u>	<u>1</u>				
19) <u>✓ Dry Lemon</u>	<u>1</u>				
20) <u>✓ Pink Tonic</u>	<u>1</u>				
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>Jham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>