

Bill to: SHOPCHECK 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 1916 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: 01.10.2024 Customer Order Number: 1162362794 KWV Order Number: 110956354 Loading Status: Gross Weight : 118.834kg	Document Type: TAX INVOICE Document No: 0041124785 Document Date: 03.10.2024 Delivery date: 03.10.2024 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	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.47	1,843.67
										5,771.03	865.65	6,636.68

CHECKERS WATERCREST (082593) *

GRN No: 113385 DATE: 01.10.24

SHORTAGE: 338531 RETURNS

CLAIM No: CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

Bill to: SHOPCHECK 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: 07.10.2024 Customer Order Number: 0041124785 KWV Order Number: 119103110 Loading Status: Gross Weight : 32.650kg		Document Type: CREDIT NOTE Document No: 0044104799 Document Date: 07.10.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
					5					1,603.20	240.48	1,843.68
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 338531

<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: 04 Oct 2024	Town: VORNA VALLEY
Reference: 0041124785	Post Code: 1686
Document number: 8048158545	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	120.000 (P	1,603.20	240.48	1,843.68
Total Gross Amount								1,843.68

Receiving Clerk Signature: _____

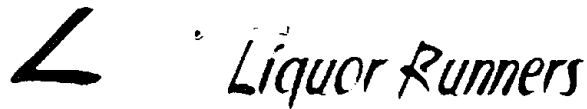
Driver Name: WELLINGTON

Employee number: _____

Driver signature: _____

Vehicle Registration: IDN 014 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4080

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19970

2024-10-04 15:09:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: CHECKERS WATERCREST

Brief Description of Credit:

Principal Customer Code: CHLWTC

Doc. Date: 2024-10-01 Doc. Ref: 41124785 GRV: Credit Type: Part Credit Invoice Amt: R 6636.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41124785 (1 Product Type)

5

119103110
120103059

Authorized by: _____

[date]