

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship to: OKSQUE SR QUEENSBURG 6802 MALVERN CENTRE MALVERN	 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: 04.10.2024 Customer Order Number: 1162626215 KWV Order Number: 110957102 Loading Status: Gross Weight : 67.520kg	Document Type: TAX INVOICE Document No: 0041125646 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
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
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
901080	700025794	Fruit Lagoon Mojito 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
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
ITEMS NOT SUPPLIED:												
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected: No stock						
										3,265.14	489.77	3,754.91

CHECKERS QUEENSBURG (6802)

GRN No. 114849 DATE 08/10/24

SHORTAGE: CLAIM No. 48493 RETURNS: CLAIM No. 4

No. OF CARTONS: 4

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

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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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
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	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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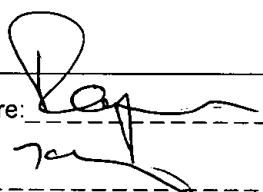
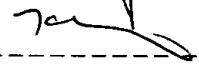
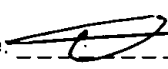
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 484931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6802	Supplier: 157588
Store Name: CX QUEESNBURG	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 08 Oct 2024	Town: VORNA VALLEY
Reference: 0041125646	Post Code: 1686
Document number: 8048257092	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KWV 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: <u>AYANDA</u>
Employee number: 	Driver signature: 
Vehicle Registration: <u>FZW616FS</u>	

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20984 2024-10-08 20:29:17

LOAD SHEET Reference - LSID 1245, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: OKSQUE

Customer Name: CHECKERS LIQUOR QUEENSB

Doc. Date: 2024-10-04	Doc. Ref: 41125646	GRV: 114849	Credit Type: Part Credit	Invoice Amt: R 3754.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41125646 (1 Product Type) 1

119103137

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1735

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1245	VEHICLE REG No:	FZW 616 TS
CUSTOMER		DATE RECEIVED	08/10/2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Tops Bluff					
2)					
3) Bp119ato 6x756		1	(Bluffy)	In:	co263593
4)					customer took
5)					2 UNITS AND
6)					returned 1 unit
7) Checkers Leg Bluff					
8) CFAO Ango 6x2L	1	(KWU)		In:	41125604
9)					Driver made
10)					A Gross pick
11)					
12) SR Queensburgh					
13)					
14) KWU CLASSIC Sauvignon	1	(KWU)		In:	41125646
15) BLANC 8x2L					Driver found
16)					the case late
17) Oxford Leguan		(R.T)			
18)					
19)					
20) Crate with Bottles	77	(Seyna Hill)			
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>du</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____