

Bill to: SHOT CHECK SHOTITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenford 7561 VAT REG NO: 4420106777	Ship to: CHLVIR CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro DUREAN NORTH	 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: 15.10.2024 Customer Order Number: 1163447625 KWV Order Number: 110959658 Loading Status: Gross Weight : 152.836kg	Document Type: TAX INVOICE Document No: 0041128328 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.92	4,261.99
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	0.70		607.54	607.54	91.13	698.67
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.65	311.98
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901237	700025366	Annabelle Cuvee. Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901311	700025505	Annabelle Cuvee. Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:					23							
901343	700026630	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901448	700026679	KWV Classic Moscato Rose Perlé 6x750	CS	6 x 750	1	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

LS VIRGINIA CIRCL : (80664)	
GRN No. 005030	DATE 18/10/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE	EMPLOYEE No.
11 005 48	1 650 82
12 656 30	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE
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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
					1					780.13	117.02	897.15

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1825

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1415

VEHICLE REG No: HXD 195 FS.

CUSTOMER

DATE RECEIVED 18.10.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Durban North (Kwv)</u>					
2) <u>Kwv CAB/SAUV</u>	1				
3) <u>KABORE SAUV/Blanc</u>	1				
4)					<u>CROSS WITH CLASSIC</u>
5)					<u>SAUV BLANC</u>
6)					<u>Client Return</u>
7) <u>Checkers VIRGINIA CIRCLE (Kwv)</u>					<u>41128373</u>
8) <u>Classic Merlot</u>	1				
9) <u>Pinotage</u>	1				
10) <u>Classic CAB/SAUV 2LT</u>	1				<u>Short Not Returned</u>
11)					
12)					<u>41128300</u>
13) <u>Checkers VIRGINIA Circle (Kwv)</u>					<u>D/C.</u>
14) <u>ABCALCLOD Brut</u>	1				
15)					
16)					<u>CROSSPICK WITH</u>
17)					<u>NECTAR ROSE</u>
18)					<u>41128328</u>
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR24176

2024-10-21 07:06:09

LOAD SHEET Reference - LSID 1415, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP VIR

Brief Description of Credit:

Principal Customer Code: CHLVIR

Doc. Date: 2024-10-16 Doc. Ref: 41128328 GRV: 005030 Credit Type: Part Credit Invoice Amt: R 12656.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41128328 (1 Product Type)

1

119 103 385

120 103 334

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 503031

Delivery Details	Supplier Details
Store Number: 80664	Supplier: 157588
Store Name: LC VIRGINIA CIRCLE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 18 Oct 2024	Town: VORNA VALLEY
Reference: 0041128328	Post Code: 1686
Document number: 8048567480	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6002323005124	10685621	MCC BRUT LABORIE 750ML BOT	6 (PK1)	6.000 (PK)	780.13	117.02	897.15
Total Gross Amount								897.15

Receiving Clerk Signature: _____

Driver Name: ZUNGA

Employee number: _____

Driver signature: _____

Vehicle Registration: HXD 195 ~~FS~~ JS