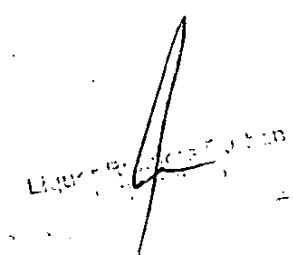
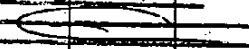


<b>Bill to:</b> <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> <b>CHLAMA</b> Checkers Liquorshop Amanzimtoti Se 163070 G387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b> 16.10.2024 <b>Customer Order Number:</b> 1163577928 <b>KWV Order Number:</b> 110960024 <b>Loading Status:</b>  <b>Gross Weight :</b> 89.759kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041128917 <b>Document Date:</b> 22.10.2024 <b>Delivery date:</b> 22.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.82	8,523.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
<div style="text-align: center;">  </div>												
<div style="border: 1px solid black; padding: 5px; text-align: center;">             CH. LC Amanzimtoti G387              GRN No: 000648 DATE: 22/10/24              SHORTAGE: RETURNS:              CLAIM No: CLAIM No:              No of CARTONS:              CONTENTS NOT CHECKED              RECEIVED BY: 12/10/24              FULL SIGNATURE:               EMPLOYEE No:              SIGNATURE INVALID UNLESS GRN No QUOTED           </div>												
7										8,823.88	1,323.58	10,147.46

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

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  <b>SHOPCHECK</b> SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship to:</b>  <b>CHLAMA</b> Checkers Liquorshop Amanzimtoti Se 163870 Q387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 <b>KWV</b> 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	<b>Customer Order Date:</b> 23.10.2024 <b>Customer Order Number:</b> 0041128917  <b>KWV Order Number:</b> 119103404 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105093 <b>Document Date:</b> 23.10.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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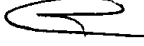

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN     64831**

Delivery Details	Supplier Details
Store Number: G387	Supplier: 157588
Store Name: LC AMANZIMTOTI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Oct 2024	Town: VORNA VALLEY
Reference: 0041128917	Post Code: 1686
Document number: 8048634885	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323021865	10706456	SPARKLING ROSE CUVÉE ANNABELLE 750ML	6 (PK1)	1 (PK1)	470.58	70.59	541.17
Total Gross Amount								541.17

Receiving Clerk Signature: 	Driver Name: <u>vusi</u>
Employee number: <u>31546315</u>	Driver signature: 
Vehicle Registration: <u>FTR009-FS</u>	

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR24906

2024-10-22 17:04:24

LOAD SHEET Reference - LSID 1454, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUORSHOP AMA

Brief Description of Credit:

Principal Customer Code: CHLAMA

Doc. Date: 2024-10-18 Doc. Ref: 41128917 GRV: 00648 Credit Type: Part Credit Invoice Amt: R 10147.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41128917 (1 Product Type)

119 103 404  
120 103 353

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1840

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

DRIVER NAME V. ISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1454</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU Classic Moscato 750ml</u>	<u>1</u>				<u>NOT ordered as per Customer -</u> <u>Check with ATLONE (41128912)</u>
2)					
3)					
4) <u>ANNALDE Cuvée Rose 6x750ml</u>	<u>1</u>				<u>THE CUSTOMER ORDER ONE CASE</u> <u>THEN brought back one (41128917)</u>
5)					
6)					
7) <u>Deadman's finger NRB 275ml</u>	<u>1</u>				<u>THERE IS NO STOCK IN THE W/H</u> <u>(1874464)</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51138

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1454</u>	VEHICLE REG No:	<u>FTB 009 E</u>
CUSTOMER		DATE RECEIVED	<u>22/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PNP Hyper S. Coast					Short delivered 41128981
2) Full Invoice Returned					41128912
3) Annular Cuvet Rose 750ml	1				NOT ordered 41128917
4)					
5) Deadman's finger	2				Short delivered (1874064)
6)					
7) Crate with bottle	17				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

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