

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLARG
 Checkers Liquorshop Margate 166268
 Shop 22 Hibiscus Mall. C/O Wartski
 Margate, KZN
 4275


KWV
 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:
 17.10.2024
 Customer Order Number:
 1163637804
 KWV Order Number:
 110960131
 Loading Status:
 Gross Weight : 117.050kg

Document Type:
 TAX INVOICE
 Document No: 0041128921
 Document Date: 22.10.2024
 Delivery date: 22.10.2024
 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	
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	15.70		488.90	977.81	146.67	1,124.48	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58	
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.58	1,369.16	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15	
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	
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
901433	700025396	Hooch Elast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07	
ITEMS NOT SUPPLIED:													
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
Liquor Runners Durban DEBRIEFED Signed: <i>[Signature]</i>													
<div data-bbox="1534 877 2016 1165" data-label="Text" style="border: 2px solid black; padding: 5px;"> <p style="text-align: center;">LC MARGATE (G626)</p> <p>GRN No. 000019 DATE 22/10/24</p> <p>SHORTAGE RETURNS CLAIM No. CLAIM No.</p> <p>No OF CARTONS.....</p> <p style="text-align: center;">CONTENT NOT CHECKED</p> <p>RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i></p> <p>EMPLOYEE No. 3345036</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>													
13										6,492.16	973.82	7,465.98	

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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Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
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 VAT REG NO: 4420106777

Ship-to:
CHLARG
 Checkers Liquorshop Margate 166268
 Shop 22 Hibiscus Mall, C/O Wartski
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 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:
 23.10.2024
 Customer Order Number:
 0041128921
 KWV Order Number:
 119103410
 Loading Status:
 Gross Weight : 17.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044105101
 Document Date: 23.10.2024
 Delivery date:
 Page: 1 of 1

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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
										876.30	131.45	1,007.75

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 MOD - 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 1931

Delivery Details	Supplier Details
Store Number: G626	Supplier: 157588
Store Name: LC MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Oct 2024	Town: VORNA VALLEY
Reference: 0041128921	Post Code: 1686
Document number: 8048634891	
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>SPHIWE</u>
Employee number: <u>37345050</u>	Driver signature: _____
	Vehicle Registration: <u>FWGP11FS</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24910

2024-10-22 22:22:35

LOAD SHEET Reference - LSID 1456, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: CHLARG

Doc. Date: 2024-10-18 **Doc. Ref:** 41128921 **GRV:** 000019 **Credit Type:** Part Credit **Invoice Amt:** R 7465.98

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: 41128921 (1 Product Type) 1

119 103 410

120 103 359

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51145

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

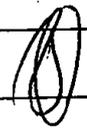
DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1456</u>	VEHICLE REG No:	<u>F22 611 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1816 (12x750ml)	1			2.0	
2) KLV Cab Sauv			1		D/C
3) Redheat	1				Cross PICK
4) Classic Sp/Blanc 8x2L	1				Cross PICK
5)					
6) Malibu COCONUT	1				There WAS NO P.O
7) Absolut Berry Vodka	1				
8) Absolut Creamy	1				
9) Malibu Pineapple	1				
10) Jameson Triple Triple		2			
11) Inverochre Amber		3			
12) Martel Vs		2			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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