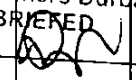


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7511 Mfeli 7561 VAT REG NO: 4420106777	Ship-to: CHLARG Checkers Liquorshop Margate 166268 Shop 22 Hibiscus Mall, C/O Wartski Margate, KZN 4275	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.10.2024 Customer Order Number: 1163252594 KWV Order Number: 110959064 Loading Status: Gross Weight : 201.060kg	Document Type: TAX INVOICE Document No: 0041128923 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.80	20,890.15
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.70		624.76	624.76	93.71	718.47
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	2.0	727.07			727.07	1,454.14	218.12	1,672.26
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										25,053.21	3,757.98	28,811.19

Liquor Runners Durban
 DEBRIEVED
 Signed: 

LC MARGATE (G626)
 GRN No. 000018 DATE 22/10/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
 RECEIVED BY
 FULL SIGNATURE 
 EMPLOYEE No. 3234505
 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 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 7561 VAT REG NO: 4420106777	Ship-to: CHLARG Checkers Liquorshop Margate 166268 Shop 22 Hibiscus Mall, C/O Wartski Margate, KZN 4275	 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: 0041128923 KWV Order Number: 119103408 Loading Status: Gross Weight : 7.250kg	Document Type: CREDIT NOTE Document No: 0044105097 Document Date: 23.10.2024 Delivery date: 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
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
					1					390.23	58.53	448.76

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 1831

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: 0041128923	Post Code: 1686
Document number: 8048634862	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	1 (PK1)	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: <u>SPHIWE</u>
Employee number: <u>31345650</u>	Driver signature: _____
Vehicle Registration: <u>FZGP11FS</u>	

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 - CR24912

2024-10-22 22:24:09

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Damage in Transit

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: CHLARG

Doc. Date: 2024-10-18 Doc. Ref: 41128923 GRV: 000018 Credit Type: Part Credit Invoice Amt: R 28811.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41128923 (1 Product Type)

1

119 103 408
120 103 357

Authorized by: _____

[date]



DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: C/Drwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 22-10-2020 VEHICLE REG NR: FEW 811 FSDRIVERS NAME: Innocent

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41128923 DATE OF INVOICE: 22-10-2020CUSTOMER NAME: Checked Lsg Margate PRINCIPLE: KWV

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
<u>70026173</u>	<u>KWV Cabernet SAUVIGNON</u>	<u>1 Box</u>	
	<u>6x750</u>		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: _____ DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Stock got Damaged in Transit

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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>P22 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			R.D	
2) Kinky 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
7) Absolut Berry Vodka	1				D.O
8) Absolut Cranberry	1				
9) Malibu Pineapple	1				
10) Jameson Triple Thawpple		2			
11) Inverochre Amber		3			
12) Martel Vs		2			
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>Sousiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____