

Bill to: CHKNAT CHECKERS NATAL P O BOX 11720 DURBAN VAT REG NO: 4420106777	Ship to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 18.10.2024 Customer Order Number: 1163743544 KWV Order Number: 110960422 Loading Status: Gross Weight : 26.920kg	Document Type: TAX INVOICE Document No: 0041128970 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 queriesaa@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
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.30	554.35
ITEMS NOT SUPPLIED:												
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
CHECKERS SCOTTBURGH (006755) GRN No. 101591DATE 22/10/2024 SHORTAGE: 159131RETURNS: CLAIM No. 2CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
										1,239.03	185.85	1,424.88

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 next 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: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 0041128970 KWV Order Number: 119103407 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105096 Document Date: 23.10.2024 Delivery date: Page: 1 of 1
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 159131

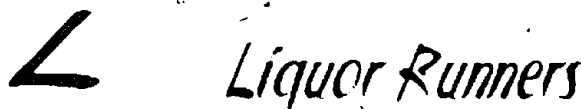
Delivery Details	Supplier Details
Store Number: 6755	Supplier: 157588
Store Name: CS SCOTTBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 22 Oct 2024	Town: VORNA VALLEY
Reference: 0041128970	Post Code: 1686
Document number: 8048634878	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323417798	10165186	CHARDONNAY LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature: _____	Driver Name: <u>NKOSI</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FSR812FS</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060

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 - CR24932

2024-10-22 14:16:29

LOAD SHEET Reference - LSID 1455, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS SCOTTBURGH

Brief Description of Credit:

Principal Customer Code: OKSSCO

Doc. Date: 2024-10-18 Doc. Ref: 41128970 GRV: 101591 Credit Type: Part Credit Invoice Amt: R 1424.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025601	LAB CHAR 6X750(S) 2024 SLOC	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41128970 (1 Product Type)

119 103 407
120 103 356

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1836

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

DRIVER NAME N.P. ngcobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1455	VEHICLE REG No:	FS R8 12 FS
CUSTOMER	Checkers Scotch Bunch	DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LAB CHAR 6x750ml 2024/5/1	1				0041128970
2)					No Stock
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>B. van der Merwe</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____