

Bill to: SHOPCHECKERS SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK 4420	 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: 29.10.2024 Customer Order Number: 1164503054 KWV Order Number: 110962991 Loading Status: Gross Weight : 208.500kg	Document Type: TAX INVOICE Document No: 0041131557 Document Date: 30.10.2024 Delivery date: 01.11.2024 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	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
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	10.0	383.94	5.20		363.97	3,639.75	545.96	4,185.71
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
					no stock							
					28					10,532.65	1,579.90	12,112.55

MOUNT RICHMORE (96312)	
GRN No. 112 689	DATE 01/11/24
SHORTAGE CLAIM No. 268931	RETURNS CLAIM No.
No of Cases 1	
RECEIVED BY CONTENT NOT CHECKED	
FULL SIGNATURE <i>[Signature]</i>	
EMPLOYEE No. <i>[Signature]</i>	
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 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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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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
					3					1,170.70	175.61	1,346.31

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 268931

Delivery Details	Supplier Details
Store Number: 96312	Supplier: 157588
Store Name: CX MOUNT RICHMORE VI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 01 Nov 2024	Town: VORNA VALLEY
Reference: 0041131557	Post Code: 1686
Document number: 8139763241	
Created by: 06012566	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323400691	10151962	SHIRAZ KWV 750ML BOT	6 (PK1)	18.000 (PK	1,170.70	175.61	1,346.31
Total Gross Amount								1,346.31

Receiving Clerk Signature: _____

Driver Name: QAPHE

Employee number: 16240926

Driver signature: _____

Vehicle Registration: HXD195FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51617

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

DRIVER NAME Zuniga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1672</u>	VEHICLE REG No:	<u>HYD 195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>01-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold cane</u>	<u>108</u>				<u>SHORT DATED</u>
2) <u>Jack & Son Brown</u>	<u>1</u>	<u>(BB NW 24 HYD 195 FJ)</u>			<u>NOT ORDERED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:25</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1915

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:	<u>1622</u>	VEHICLE REG No:	<u>14XD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUV Classic Shiraz (6x750)	3		NO	STOCK IN	TRP (41131557)
2)					
3) KUV Classic Shiraz (6x750)	1		NO	STOCK IN	TRP (41131558)
4)					
5) JACKSON BRAND + NEC.	1		CUSTOMER	REJECTED	(41131567)
6)					
7) KUV Rose can (6x750ml)	50		NO	STOCK IN	TRP L/H (IN/14/2024)
8) SB Red can (6x750ml)	10		Short	date	
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: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27933

2024-11-01 20:59:34

LOAD SHEET Reference - LSID 1622, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS GROCER MOUNT R

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2024-10-30 Doc. Ref: 41131557 GRV: 112689 Credit Type: Part Credit Invoice Amt: R 12112.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41131557 (1 Product Type)

3

119103610

120103558

Authorized by: _____

[date]