

Bill to: SHOPCHECKX SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackerlell 7561 VAT REG NO: 4420106777	Ship-to: CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK 4120	 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: 28.10.2024 Customer Order Number: 1164401734 KWV Order Number: 110962632 Loading Status: Gross Weight : 37.350kg	Document Type: TAX INVOICE Document No: 0041131559 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	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.20	837.15
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					5					1,850.59	277.59	2,128.18

Short from warehouse

CH MT RICHMORE (96312)	
GRN No. 112688	DATE 01/11/24
SHORTAGE CLAIM No. 268831	RETURNS CLAIM No.
No Of Cans 10	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No. 1600076	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: SHOPCHECK 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: 04.11.2024 Customer Order Number: 0041131558 KWV Order Number: 119103609 Loading Status: Gross Weight : 8.200kg	Document Type: CREDIT NOTE Document No: 0044105103 Document Date: 04.11.2024 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
900137	700026174	KWV Classic Shiraz 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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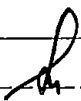
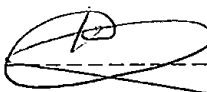
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 268831

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: 0041131558	Post Code: 1686
Document number: 8139763372	
Created by: 06012566	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323400691	10151962	SHIRAZ KWV 750ML BOT	6 (PK1)	6.000 (PK	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: 	Driver Name: QAPHE
Employee number: 10010976	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 Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1692</u>	VEHICLE REG No:	<u>HYD195FS</u>
CUSTOMER		DATE RECEIVED	<u>01-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold cane	10R				SHORT DATED
2) Jackson Brown	1	(BANGIZI HYDRA 10R)			NOT ORDERED
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 Zingyi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1622</u>	VEHICLE REG No:	<u>14YD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUV Classic Shiraz (6x750)	3		NO	STOCK IN	TAC (41131557)
2)					
3) KUV Classic Shiraz (6x750)	1		NO	STOCK IN	TAC (41131558)
4)					
5) JACKSON Brand 4Nec	1		CUSTOMER	rejected	(41131567)
6)					
7) Kik Rose can (24x1100ml)	50		NO	STOCK IN	TAC W/A (INV. 41131567)
8) Shaw Red can (24x1100ml)	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
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR27934

2024-11-01 21:00:01

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: 41131558 GRV: 268831 Credit Type: Part Credit Invoice Amt: R 2128.17

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		1

Total Number of Items to be credited on Document Ref: 41131558 (1 Product Type)

1

119103609

120103557

Authorized by: _____

[date]