

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Trackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	 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: 01.11.2024 Customer Order Number: 1164784991 KWV Order Number: 110963850 Loading Status: Gross Weight : 112.921kg	Document Type: TAX INVOICE Document No: 0041132310 Document Date: 05.11.2024 Delivery date: 05.11.2024 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
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
900135	700026178	KWV Classic Pinotage 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	109.19	837.14
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.60	1,208.16
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
ITEMS NOT SUPPLIED:												
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1	Not enough stock						
CHECKERS MARGATE (6713) GRV No.: 104778 DATE: 05/11/24 SHORTAGE: RETURNS: CLAIM No: CLAIM No: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No. 104778 SIGNATURE INVALID UNLESS GRV No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed:												
11										5,490.12	823.52	6,313.64

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKSMAR CH MARGATE 6713 CNR VAN RIEBEECK/LANG ST MARGATE	 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: 06.11.2024 Customer Order Number: 0041132310 KWV Order Number: 119103678 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044105372 Document Date: 06.11.2024 Delivery date: 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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
					1					1,050.56	157.58	1,208.14

DUF - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
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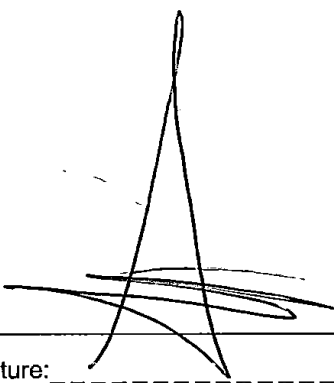
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 417831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6713	Supplier: 157588
Store Name: CO MARGATE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Nov 2024	Town: VORNA VALLEY
Reference: 0041132310	Post Code: 1686
Document number: 8139840637	
Created by: 2743159	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	8.000 (PK	1,050.56	157.58	1,208.14
Total Gross Amount								1,208.14

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 2743159

Driver signature: 

Vehicle Registration: FRV279-FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1935

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

DRIVER NAME mark

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1667</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>05-11-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) xTops MARRA					
2) Red Heat Original	1				
3) 750 m					
4) Sour Monkey Berry	1				Inv: 41132340
5) 750					Duplicated
6) Bug Red shooter	1	2			order as per
7) Bug Blue shooter		4			customer
8) Bug Booster shooter		1			
9) WPL ASIA CREAM	1				
10) 12x 750					
11)					
12) Cheddar Margate					
13)					
14) KLU CLASS Cabernet					Inv: 41132310
15) Sauvignon/shiraz	1				not ordered
16) 2x 2L					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR28901

2024-11-05 22:07:04

LOAD SHEET Reference - LSID 1667, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2024-11-01 Doc. Ref: 41132310 GRV: 104178 Credit Type: Part Credit Invoice Amt: R 6313.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41132310 (1 Product Type)

1

119103678

12010 3626

Authorized by: _____

[date]

1/1