

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:
08.11.2024
Customer Order Number:
1165353278
KWV Order Number:
110965945
Loading Status:

Gross Weight : 134.330kg

Document Type:
TAX INVOICE

Document No: 0041134032
Document Date: 12.11.2024
Delivery date: 12.11.2024
Page: 1 of 1

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	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.57	1,208.13
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
										6,416.04	962.41	7,378.45

CHECKERS MARGATE (6713)

GRV No.: 010445 DATE: 12-11-24

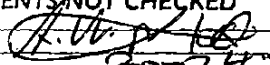
SHORTAGE: RETURNS:

CLAIM No: CLAIM No:

No. OF CARTONS:

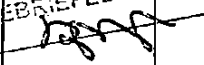
CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No: 60074711

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: 

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

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 1916 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: 13.11.2024 Customer Order Number: 0041134032 KWV Order Number: 119103785 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044105482 Document Date: 13.11.2024 Delivery date: 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
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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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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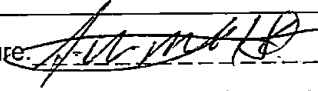
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 444831

<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: 12 Nov 2024	Town: VORNA VALLEY
Reference: 0041134032	Post Code: 1686
Document number: 8139969220	
Created by: 6779999	

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	3 (PK1)	8.000 (PK)	1,050.56	157.58	1,208.14
Total Gross Amount								1,208.14

Receiving Clerk Signature: 	Driver Name: SIYA
Employee number: 30024711	Driver signature: 
Vehicle Registration: FRV286FS	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2524

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1258	VEHICLE REG No:	FRU 286 fs
CUSTOMER		DATE RECEIVED	12-11-2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Game Log, Shelly Beach					
2) Robs drk Raspdars 750		12			1521205
3) Janson Select Reserve		6			Cancelled by
4) 750					Gore
5) Chevras Royal 12 Vrs 750		6			
6) Janson Select Reserve 750		6			1521206
7)					Cancelled by
8)					store
9) X checkers Shelly Beach					
10) Ruv classic Shiraz	1	(15W12)			41133978
11) 750					only Cancelled
12)					by store
13)					
14) X checkers Margate					
15) ISWU classic Cabernet	1	(15W12)			41134032
16) Sauvignon/Chiraz					Damaged Box
17) 2x 2000					old Damage
18)					(Quality issue)
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>dmv</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.lrsa.co.za

REQUEST FOR CREDIT - CR30852

2024-11-12 22:02:12

LOAD SHEET Reference - LSID 1758, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Leakage

Customer Name: CHECKERS MARGATE

Brief Description of Credit:

Principal Customer Code: OKSMAR

Doc. Date: 2024-11-08 **Doc. Ref:** 41134032 **GRV:** 04448 **Credit Type:** Part Credit **Invoice Amt:** R 7378.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024900	KVV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41134032 (1 Product Type)

119103785

120103733

Authorized by: _____

[date]

1/1