
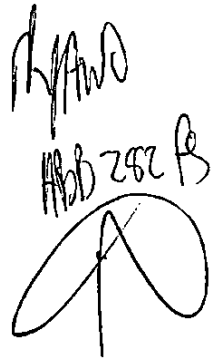

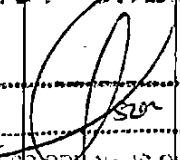


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2024 Customer Order Number: 1165353155 KWV Order Number: 110965937 Loading Status: Gross Weight : 19.659kg	Document Type: TAX INVOICE Document No: 0041134036 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900238	700022790	KWV Sparkling Demi Sec 6x750ml Q	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> Lq - Runners Durban DEBRIEFED Signed:  </div> <div style="border: 1px solid black; padding: 5px; width: 250px;"> <p>CHECKERS SOUTHWAY (6763)</p> <p>GRN No. 105202 DATE 12-11-2024</p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM No. 52023 CLAIM No.</p> <p>NO. OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECIEVED BY: </p> <p>FULL SIGNATURE:</p> <p>EMPLOYEE NO:</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> </div>												
										874.56	131.18	1,005.74

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: OKSSWM SR SOUTHWAY MALL 6763 27 TITREN ROAD UMBILO	 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: 13.11.2024 Customer Order Number: 0041134036 KWV Order Number: 119103789 Loading Status: Gross Weight : 9.700kg	Document Type: CREDIT NOTE Document No: 0044105403 Document Date: 13.11.2024 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

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					1					403.98	60.60	464.58

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 520531

Delivery Details	Supplier Details
Store Number: 6763	Supplier: 157588
Store Name: CS SOUTHWAY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 12 Nov 2024	Town: VORNA VALLEY
Reference: 0041134036	Post Code: 1686
Document number: 8049219873	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323430292	10164500	SPARKLING WINE DEMI SEC KWV 750ML BOTTLE	6 (PK1)	6.000 (PK)	403.98	60.60	464.58
Total Gross Amount								464.58

Receiving Clerk Signature: _____

Driver Name: NYAWO

Employee number: _____

Driver signature: _____

Vehicle Registration: HBB 282 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51766

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

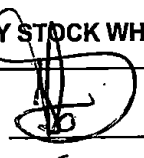
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1754	VEHICLE REG No:	HBB282FS
CUSTOMER		DATE RECEIVED	12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cavee rose N/Ac	1				stb/g Del
2) Classic Shiraz	1				Not scanned
3) Hoch Strawberry 275	1				Damaged Chatter
4) Classic Sauv Blanc	1				boxed into
5) Royal Flush		6			NOTED
6) Malibu Rose		1			CROSS PICK
7) C/ Twist Original Rose/Cola	1				CROSS PICK
8) Sparkling Demi Sec	1				CROSS PICK
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: NYAWO
TIME COMPLETED: 18:55	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 - CR30856

2024-11-13 01:32:51

LOAD SHEET Reference - LSID 1754, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS SOUTHWAY MALL

Brief Description of Credit:

Principal Customer Code: OKSSWM

Doc. Date: 2024-11-08 Doc. Ref: 41134036 GRV: 105202 Credit Type: Part Credit Invoice Amt: R 1005.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41134036 (1 Product Type)

1

119103 289
120103737

Authorized by: _____

[date]