

Bill to: CHKNAT CHECKERS P O BOX 117 DURBAN VAT REG NO: 4420106777	Ship to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 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: 11.11.2024 Customer Order Number: 1165504158 KWV Order Number: 110966618 Loading Status: Gross Weight : 106.540kg	Document Type: TAX INVOICE Document No: 0041134299 Document Date: 13.11.2024 Delivery date: 13.11.2024 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
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	109.21	837.16
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
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	700025754	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
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
										4,788.67	718.30	5,506.97

CHECKERS HYPER PAVILLION (6810)
 GRN No. 126257 DATE 13.11.2024
 SHORTAGE CLAIM No. 625731 RETURNS CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. 033364
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature]
 Signed: **DEBRIE**
 Liquor Runner Durban

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
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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 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: 14.11.2024 Customer Order Number: 0041134299 KWV Order Number: 119103837 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105531 Document Date: 14.11.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

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	
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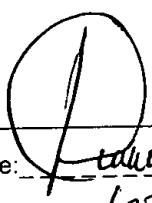
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 625731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6810	Supplier: 157588
Store Name: HC PAVILLION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 13 Nov 2024	Town: VORNA VALLEY
Reference: 0041134299	Post Code: 1686
Document number: 8049268896	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6002323310891	10165185	SAUVIGNON BLNC LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK	342.18	51.33	393.51
Total Gross Amount								393.51

Receiving Clerk Signature:  _____

Driver Name: FANA

Employee number: 1033366 _____

Driver signature: _____

Vehicle Registration: JBK 391 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2531

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1775</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS Blair ATHOLL (BSK)</u>					
2) <u>KAUBA Plain</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV 00267234</u>
4)					
5) <u>Westville Super SPAR (FLARE)</u>					
6) <u>EDINGER Westville CANS</u>	<u>2</u>				<u>No Stock</u>
7)					<u>FIN 167953</u>
8)					
<u>Checkers Pavilion (DUP)</u>					
<u>ABORIE SAUV/BLANC</u>	<u>1</u>				<u>Classick</u>
11)					<u>Stock Returned</u>
12)					<u>41134299</u>
13)					
14) <u>ULTRA LIG Westville (P.A.O.P.O.)</u>					
15) <u>PiPo Piro R&K cans</u>	<u>1</u>				<u>Duplicate Order</u>
16)					<u>TIPIN 265452</u>
17)					
18) <u>ULTRA LIG Westville (SHP)</u>					
19) <u>Kix Kase cans</u>	<u>90</u>				<u>No Stock</u>
20)					<u>IN 145412SH</u>
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>Sohan</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 - CR31102 2024-11-13 19:03:39

LOAD SHEET Reference - LSID 1775, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS HYPER PAVILLION

Brief Description of Credit:

Principal Customer Code: OKHWES

Doc. Date: 2024-11-11 **Doc. Ref:** 41134299 **GRV:** 126257 **Credit Type:** Part Credit **Invoice Amt:** R 5506.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41134299 (1 Product Type)

119103837

120103785

Authorized by: _____

[date]