

Bill to: SHOPCHECK SHOPRISE - CHECKERS (PTY) LTD PO Box 215 7561 Pietermaritzburg 7561 VAT REG NO: 4420106777	Ship-to: CHGWUD CHECKERS GROCER WOODBURN - CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 12.11.2024 Customer Order Number: 1165583749 KWV Order Number: 110966936 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041134604 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.08	413.82	5.70		390.23	390.23	58.53	448.76
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
					2					754.21	113.13	867.34

Liquor Runner Durban
DEBRIEFED
Signed: _____

CHECKERS WOODBURN (34728)

GRN No. 076496 DATE 14/11/2024

SHORTAGE: 1 Short RETURNS:

CLAIM No. 649631 CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: _____

EMPLOYEE No: 123456789

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 649631

Delivery Details	Supplier Details
Store Number: 34728	Supplier: 157588
Store Name: CC WOODBURN	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Nov 2024	Town: VORNA VALLEY
Reference: 0041134604	Post Code: 1686
Document number: 8140015578	
Created by: 2169878	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400394	10140234	CABERNET SAUV KWV 750ML BOT	6 (PK1)	6.000 (PK	390.23	58.53	448.76
Total Gross Amount								448.76

Receiving Clerk Signature: _____	Driver Name: <u>MNDENI</u>
Employee number: <u>1904011</u>	Driver signature: _____
Vehicle Registration: <u>FRV279FS</u>	

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 - CR31587

2024-11-14 19:30:08

LOAD SHEET Reference - LSID 1795, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS LIQUOR SHOP WO		
Brief Description of Credit:					
Principal Customer Code: CHGWUD					

Doc. Date: 2024-11-12 **Doc. Ref:** 41134604 **GRV:** 076496 **Credit Type:** Part Credit **Invoice Amt:** R 867.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41134604 (1 Product Type)

119103866
120103814

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2542

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1795</u>	VEHICLE REG No:	<u>FRV279FS</u>

CUSTOMER		DATE RECEIVED	<u>14-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Wood Burn (KwV)</u>					
2) <u>KW CAB/SALV</u>	<u>1</u>				<u>Not ordered</u>
3)					<u>41134604</u>
4)					
5) <u>P. P. Hayfields (KwV)</u>					
6) <u>CLASSIC SALV</u>	<u>2</u>				<u>Not ordered</u>
7)					<u>41134776</u>
8)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____