


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGKZN CHECKERS GROCER MOUNT RICHMORE 963 1 SALT ROCK ROAD MOUNT RICHMORE SALT ROCK 4420	 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: 1165353344 KWV Order Number: 110965943 Loading Status: Gross Weight : 24.950kg	Document Type: TAX INVOICE Document No.: 0041135029 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					2					1,266.53	189.98	1,456.51

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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liqueur Runner Durban
 Durban

MOUNT RICHMORE (96312)
 113309
 DATE: 15/11/24
 HOUSTAGE 320931
 RETURNS CLAIM NO.
 NO OF CASES
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS SIGNED BY 19 AUGUST 20

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 330931

Delivery Details	Supplier Details
Store Number: 96312	Supplier: 157588
Store Name: CX MOUNT RICHMORE VI	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Nov 2024	Town: VORNA VALLEY
Reference: 0041135029	Post Code: 1686
Document number: 8049340543	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8,000 (PK)	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: _____	Driver Name: <u>FANA</u>
Employee number: <u>10440916</u>	Driver signature: _____
Vehicle Registration: <u>JBK 139-FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1956

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

DRIVER NAME fang

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>18 26</u>	VEHICLE REG No: <u>JBK 139 B</u>		
CUSTOMER		DATE RECEIVED	<u>28-11-2004</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Rocky Park Bottle</u>					
2)					
3) <u>Honor VS Cognac 750</u>		<u>24</u>			<u>J2: 00267312</u> <u>Direct returned</u>
4)					
5)					
6) <u>Chickens Green mount</u>					
7) <u>Red wine</u>					
8)					
9) <u>KLV CLASSIC SAUVIGNON</u>	<u>1</u>	<u>18 VU</u>			<u>4135029</u> <u>Direct Gross</u> <u>pick</u>
10) <u>Blanc 8x 2L</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1</u> 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 - CR32064

2024-11-15 19:36:19

LOAD SHEET Reference - LSID 1826, DATE Delivered - 2024-11-15

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 GROCER MOUNT R

Brief Description of Credit:

Principal Customer Code: CHGKZN

Doc. Date: 2024-11-13 Doc. Ref: 41135029 GRV: 113309 Credit Type: Part Credit Invoice Amt: R 1456.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41135029 (1 Product Type)

1

11 9103898
1 20103846

Authorized by: _____

[date]