

Bill to: CHKNAT CHECFERS NATAL P O BOX 11700 DULBNN VAT REG NO: 4420106777	Ship-to: CHSBRG Shoprite Bridge City 54229 14th Street Inanda	 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: 1165472884 KWV Order Number: 110966333 Loading Status: Gross Weight : 71.450kg	Document Type: TAX INVOICE Document No: 0041135099 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 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	470.58			470.58	1,882.32	282.35	2,164.67
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
ITEMS NOT SUPPLIED:												
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2	Item rejected - No stock						
										3,485.52	522.83	4,008.35

SHOPRITE BRIDGE CITY - 054229

GRV No. 65589 DATE: 15-11-24

SHORTAGE: 55893 RETURNS: 115

CLAIM No. 115 CLAIM No. 115

No. OF CARTONS: 115

CONTENTION CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
 DEBRIFED
 Signed: [Signature]

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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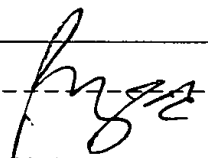
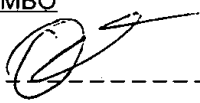
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 558931

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 54229	Supplier: 157588
Store Name: SS BRIDGE CITY	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 15 Nov 2024	Town: VORNA VALLEY
Reference: 0041135099	Post Code: 1686
Document number: 8049340469	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	120.000 (P	1,603.20	240.48	1,843.68
Total Gross Amount								1,843.68

Receiving Clerk Signature: 	Driver Name: <u>MLAMBO</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>FZW604 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1957

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

DRIVER NAME m k m b o

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1823</u>	VEHICLE REG No:	<u>f2w 604 f</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Panyuvas					
2) Johnnie Walker Red	10	(Damaged)			9246197668
3) 24 x 200 ml					over stock
4)					
5) Boxer Janda					
6)					
7) Belgravia Dry Lemon 275	25				
8) Belgravia Ton 275	15				1822397
9) Belgravia Dark cherry 275	20	(Held)			
10) Belgravia Tonic Can	15				Client returned
11) Belgravia Dry Lemon Can	25				the stock
12) Belgravia Dark cherry	20				
13) Can					
14) Red Sq. Belard Grogg	10				
15) Drink 275					
16)					
17) Shoprite Bridge City					
18) Annabelle Rose Cans	5	(KNU)			Client returned
19) Shoprite most Edwards					
20) Annabelle Rose Can	5				Client returned
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32112

2024-11-15 20:47:23

LOAD SHEET Reference - LSID 1823, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE BRIDGE CITY

Brief Description of Credit:

Principal Customer Code: CHSBRC

Doc. Date: 2024-11-13 Doc. Ref: 41135099 GRV: 65589 Credit Type: Part Credit Invoice Amt: R 4008.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: 41135099 (1 Product Type)

5

Authorized by: _____

[date]

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Credit Note

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