

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 21700
 DURBAN
 VAT REG NO: 4420106777

Ship-to:
 CHSEDG
 SR MOUNT EDGEcombe 6145
 CNR MAIN RD & HILLHEAD DRIVE
 MOUNT EDGECO

KWV
 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:
 1165473184
 KWV Order Number:
 110966316
 Loading Status:
 Gross Weight : 71.450kg

Document Type:
 TAX INVOICE
 Document No: 0041135101
 Document Date: 15.11.2024
 Delivery date: 15.11.2024
 Page: 1 of 1

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 | 700024961 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 4.0 | 470.58 | | | 470.58 | 1,892.32 | 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 | | | | | | |
| <p><i>This has been Credited, see attached credit note</i></p> | | | | | | | | | | | | |
| Liquor Runners Durban DEBREFED Signed: <i>[Signature]</i> | | | | | | | | | | | | |
| | | | | | | | | | | 3,485.52 | 522.83 | 4,008.35 |

SHOPRITE MOUNT EDGEcombe (006145)
 GRN No. 000831 DATE 13/11/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: 475
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE No: 458906
 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

Bill to:
 CHKNAT
 CHECKERS NATAL
 P O BOX 11700
 DURBAN
 VAT REG NO: 4420106777

Ship to:
 CHSEDC
 SR MOUNT EDGEcombe 6145
 CNR MAIN RD & HILLHEAD DRIVE
 MOUNT EDGECO



KWV
 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:
 14.11.2024
 Customer Order Number:
 0041135101
 KWV Order Number:
 119103829
 Loading Status:
 Gross Weight : 32.650kg

Document Type:
 CREDIT NOTE
 Document No: 0044105B24
 Document Date: 15.11.2024
 Delivery date:
 Page: 1 of 1

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| 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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443 | Annabelle Curves Rose Petillant 4(6x | CS | 24 x 250 | 5.0 | 320.64 | | | 320.64 | 1,603.20 | 240.48 | 1,843.68 |
| | | | | | | | | | | 1,603.20 | 240.48 | 1,843.68 |

Credit Note

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
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 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
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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

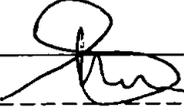
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 283131

| <u>Delivery Details</u> | <u>Supplier Details</u> |
|---|---|
| Store Number: 6145 Store Name: SS MOUNT EDGECOMBE Division: Natal Credit Request Date: 15 Nov 2024 Reference: 0041135101 Document number: 8049340527 Created by: PIAPPLR3P | Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686 |

| 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: <u>829196</u> | Driver signature: _____ |
| Vehicle Registration: <u>FZW604FS</u> | |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32114 2024-11-15 20:47:57

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

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

Brief Description of Credit:

Principal Customer Code: CHSEDG

Doc. Date: 2024-11-13 **Doc. Ref:** 41135101 **GRV:** 092831 **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: 41135101 (1 Product Type) **5**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1957

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

DRIVER NAME mambo

| | | | |
|--|------|-----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1823 | VEHICLE REG No: | f2w bot f |

| | | | |
|----------|--|---------------|------------|
| CUSTOMER | | DATE RECEIVED | 15-11-2009 |
|----------|--|---------------|------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) PANGUAS | | | | | |
| 2) Johnnie Walker Red | 10 | | | | 9246197668 |
| 3) 24 x 200 ml | | | | | over stacked |
| 4) | | | | | |
| 5) Baxter Janda | | | | | |
| 6) | | | | | |
| 7) Belgravia Dry Lemon 275 | 25 | | | | |
| 8) Belgravia Ton 275 | 15 | | | | 1822397 |
| 9) Belgravia Dark cherry 275 | 20 | | | | |
| 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 Reload Energy | 10 | | | | |
| 15) Drinks 275 | | | | | |
| 16) | | | | | |
| 17) Shoprite Bridge city | | | | | |
| 18) Annabelle Rose CANS | 5 | | | | 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>D</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |