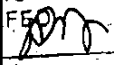


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERP 220 OF QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.11.2024 Customer Order Number: 1165922415 KWV Order Number: 110968682 Loading Status: Gross Weight : 15.730kg	Document Type: TAX INVOICE Document No: 0041136073 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.71	588.15
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
CH NORTHDENE 015817 GRN No 017813 SHORTAGE CLAIM No 781381 No OF CARTONS CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO 31190161 SIGNATURE INVALID UNLESS GRN No QUOTED Liquor Runners Durban DEBRIEFED Signed: 												
										832.08	124.81	956.89

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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG.NO: 4420106777	Ship-to: CHLOUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERP 220 OF QUEENSBURGH	 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: 20.11.2024 Customer Order Number: 0041136073 KWV Order Number: 119103975 Loading Status: Gross Weight : 9.200kg	Document Type: CREDIT NOTE Document No: 0044105671 Document Date: 20.11.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
					1					511.44	76.72	588.16

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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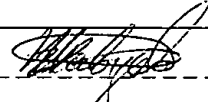
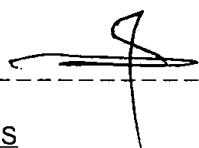
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 781331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15817	Supplier: 157588
Store Name: CC NORTHDENE	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 19 Nov 2024	Town: VORNA VALLEY
Reference: 0041136073	Post Code: 1686
Document number: 8140115681	
Created by: 05396360	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323400295	10164501	RED BLND CLASSIC ROODEBERG 750ML BOT	6 (PK1)	6.000 (PK)	511.44	76.72	588.16
Total Gross Amount								588.16

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>31194761</u>	Driver signature: 
Vehicle Registration: <u>FRV279FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1975

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

DRIVER NAME mden?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1871</u>	VEHICLE REG No: <u>ATV 279 f</u>

CUSTOMER	DATE RECEIVED <u>19-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Oxford Lg, market					
2) B/I Sato 750		3			00262540
3) Hone vs Cognac 750		6			Duplicated as
4) Royal flush Cn 750		6			per store
5) Victoria Amber Cn 750		3			
6) x Checkers CC Mathdore					41136073
7) Kuv Boodeberg 750		5			unit short in a
8)					case.
9) x PnP Lg, QUEENSBURGH					
10) CAO Cosmo 6x2L	1	(1SWV)			41136130
11)					Customer took
12) x Tops Crossways					1 case & Return 1
13) Absolut Fine 750		3			1523197
14)					not added as
15)					per store
16) Sparkling Demi Sec 750	1	(1SWV)			cross pick
17) Annabek Rose 750	7	(1SWV)			stock no invoice
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR33142

2024-11-19 20:10:28

LOAD SHEET Reference - LSID 1871, DATE Delivered - 2024-11-19

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 NORTHdene

Brief Description of Credit:

Principal Customer Code: CHLQUU

Doc. Date: 2024-11-15 Doc. Ref: 41136073 GRV: 017813 Credit Type: Part Credit Invoice Amt: R 956.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41136073 (1 Product Type)

1

119103975

120103923

Authorized by: _____

[date]

1/1