Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	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	15.11.2024 Customer Order Number: 1165922415 KWV Order Number: 110968682 Loading Status: Gross Weight : 15.730kg	TAX INVOICE Document No: 0041136073 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
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
					2					832.08	124.81	956.89

CH NORTHDENE 015817
GRN No 017813 DATE 19-11-24
SHORTAGE 781551 RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No 3119E761
SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG.NO: 4420106777	CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	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: 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

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

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SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 781331

Delivery Details	Supplier Details
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: ______________

Employee number: 3/194761

Driver Name: MNDENI

Driver signature: ______________

Vehicle Registration: FRV279FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1975

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

DRIVER NAME mnden?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1871	VEHICLE REG No: ARV 279 FS

CUSTOMER		DATE RECEIVED	19-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Oxford Liq, Market					
2) Brilliato 750		3			0026...
3) Hona VS Cognac 750		6			Duplicated as
4) Royal flush Gin 750		6	(Blue sky)		per store
5) Victoria Amber Gin 750		3			
6) * Checkers CC Northdene					41136073
7) KWV Roodeberg 750		5	(KWV)		1 unit short in a
8)					case
9) * PnP Liq, Queensburgh					
10) Ciao Cosmo 6x2L	1	(KWV)			41136130
11)					Customer took
12) * Tops Crossways					1 case & Return 1
13) Absolut lime 750		3	(Pernod)		1523197
14)					not ordered as
15)					per store
16) Sparkling Demi Sec 750	1	(KWV)			cross pick
17) Annabele Rose 750	7	(KWV)			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: [signature] 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@lrsa.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 Decument Ref: 41136073 (1 Product Type) 1

11910397S
12010923

Authorized by:____________________

[date]