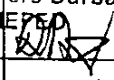


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.11.2024 Customer Order Number: 1165966461 KWV Order Number: 110968768 Loading Status: Gross Weight : 90.418kg	Document Type: TAX INVOICE Document No: 0041136248 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 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
										4,430.15	664.52	5,094.67

CH NORTHDENE 015817
 GRN No 781231 DATE 19-11-24
 SHORTAGE RETURNS
 CLAIM NO 781231 CLAIM NO
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No
 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 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: 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: 0041136248 KWV Order Number: 119103974 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044105670 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 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
					1					363.98	54.60	418.58

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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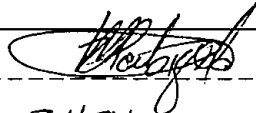
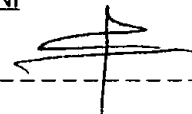
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 781231

<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: 0041136248	Post Code: 1686
Document number: 8140115683	
Created by: 05396360	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323410799	10151963	WHT WINE CHENIN BLANC KWV 750ML	6 (PK1)	1 (PK1)	363.98	54.60	418.58
Total Gross Amount								418.58

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

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 - CR33389 2024-11-19 20:11:02

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: 41136248 GRV: 017812 Credit Type: Part Credit Invoice Amt: R 5094.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025661	KWV CLAS CHBL 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41136248 (1 Product Type)

119103974

120103922

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1975

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

DRIVER NAME madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1871</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Oxford Leg, Market					
2) Billiato 750		3			00267540
3) Honor vs Cognac 750		6			Duplicated as
4) Royal Flush Grn 750		6			per store
5) Victoria Amber Grn 750		3			
6) x Checkers CC Northdene					41136073
7) Kuv Roodeberg 750		5			unit short in A
8)					case
9) x PLY Lig, QUEENSBURGH					
10) CIAO Cosmo 6x2L	1	(KWD)			41136130
11)					Customer took
12) x Tops Crossways					1 case & Return 1
13) Absolut Lime 750		3			1523197
14)					not added as
15)					per store
16) Sparkling Demi Sec 750	1	(KWD)			cross pick
17) Annabete Rose 750	7	(KWD)			stock no invoice
18)					
19)					
20)					
PALET CONTROL: GKN // BLUE #1					
OTHER					
TOTAL					

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

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