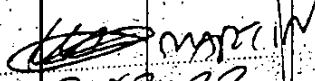


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561, Bryckenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.11.2024 Customer Order Number: 1166122092 KWV Order Number: 110969372 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041136667 Document Date: 20.11.2024 Delivery date: 20.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
JDN014 FS MDen LIQUOR OVERPORT (03 849) GRN No. 4588 SHORTAGE CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY:  FULL SIGNATURE EMPLOYEE No. 3183633 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED Signed: 												
					10					3,206.40	480.96	3,687.36

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: SHOPCHÉCK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN	 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: 21.11.2024 Customer Order Number: 0041136667 KWV Order Number: 119104004 Loading Status: Gross Weight : 19.590kg	Document Type: CREDIT NOTE Document No: 0044105699 Document Date: 21.11.2024 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1.106.21
					3					961.92	144.29	1.106.21

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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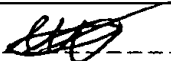
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 408831

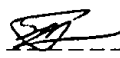
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 37849	Supplier: 157588
Store Name: LC OVERPORT	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 20 Nov 2024	Town: VORNA VALLEY
Reference: 0041136667	Post Code: 1686
Document number: 8049479374	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	3 (PK2)	961.92	144.29	1,106.21
Total Gross Amount								1,106.21

Receiving Clerk Signature: 

Driver Name: MDENI

Employee number: 31830633

Driver signature: 

Vehicle Registration: JDN014FS

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 - CR33920

2024-11-20 19:33:22

LOAD SHEET Reference - LSID 1896, DATE Delivered - 2024-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP OVE

Brief Description of Credit:

Principal Customer Code: CHLOVE

Doc. Date: 2024-11-18 Doc. Ref: 41136667 GRV: 4088 Credit Type: Part Credit Invoice Amt: R 3687.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: 41136667 (1 Product Type)

3

119104004

126103952

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1984

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1896	VEHICLE REG No:	JDN 014 fs
CUSTOMER		DATE RECEIVED	20-11-2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite over part					
2) kwv classic merlot 750	1				
3) kwv classic moscato	1				
4) 750					41136393
5) Annabelle cuvee Rose	1	(kwv)			R.D
6) non-Alcoholic 750					
7) Annabelle cuvee Blak	1				
8) can					
9) checker Lig. depart					
10) Annabelle Blanc Can	3	(kwv)			customer needed
11)					Rose
12)					41136667
13) Annabelle Blanc can		(kwv)			4115622
14)					store needed
15)					Rose
16)					
17)					
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>shw</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____