

<b>Bill to:</b>  <b>CHKNAT</b> CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	<b>Ship to:</b>  <b>CHKOVE</b> SC OVERPORT 1878 35 OVERPORT CITY 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	<b>Customer Order Date:</b> 25.11.2024 <b>Customer Order Number:</b> 1166632372  <b>KWV Order Number:</b> 110971383 <b>Loading Status:</b>  <b>Gross Weight :</b> 24.950kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041138528 <b>Document Date:</b> 27.11.2024 <b>Delivery date:</b> 27.11.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto: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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
ITEMS NOT SUPPLIED:												
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
										1,440.79	216.12	1,656.91

CHECKERS OVERPORT (011878)

GRN No. 722182 DATE 27/11/2024

SHORTAGE

CLAIM No. 218231

No OF CARTONS

CONTENT NO. 100

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No

SIGNATURE AND EMPLOYEE NO. 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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End next mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b>  CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN  VAT REG NO: 4420106777	<b>Ship-to:</b>  CHKOVE SC OVERPORT 1878 35 OVERPORT CITY 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	<b>Customer Order Date:</b> 28.11.2024 <b>Customer Order Number:</b> 0041138528  <b>KWV Order Number:</b> 119104153 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.700kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No:</b> 0044105848 <b>Document Date:</b> 28.11.2024 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
					1					1,050.56	157.58	1,208.14

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR35971

2024-11-27 19:17:09

LOAD SHEET Reference - LSID 2015, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Leakage

Customer Name: SHOPRITE OVERPORT

Brief Description of Credit:

Principal Customer Code: CHKOVE

Doc. Date: 2024-11-25 Doc. Ref: 41138528 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1656.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: 41138528 (1 Product Type)

1

119 104 153

120 104 101

Authorized by: \_\_\_\_\_

[date]

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 218231**

Delivery Details	Supplier Details
Store Number: 1878	Supplier: 157588
Store Name: CS OVERPORT DRB	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 27 Nov 2024	Town: VORNA VALLEY
Reference: 0041138528	Post Code: 1686
Document number: 8140283240	
Created by: 10557687	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KWV 2L BOX	8 (PK1)	8.000 (PK	1,050.56	157.58	1,208.14
Total Gross Amount								1,208.14

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: NDUMISO

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: BZ25BV-GP

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2585

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

DRIVER NAME

*Charles*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*2015*

VEHICLE REG No:

*B225BV GP*

CUSTOMER

*Stob. TF OverPort*

DATE RECEIVED

*27/11/24*

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>SHIRAZ KWV 2L Box</i>	<i>1</i>				<i>41138528</i>
2)					<i>Stock was leaking</i>
3)					<i>and started to</i>
4)					<i>rot</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_