

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKHGAT CH HYPER GATEWAY 40206 CNR SUGAR CLOSE & GATEWAY BLV KWAZULU NATAL	 KWV ESTABLISHED 1916 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: 1166421747 KWV Order Number: 110970760 Loading Status: Gross Weight : 26.120kg	Document Type: TAX INVOICE Document No: 0041139137 Document Date: 28.11.2024 Delivery date: 28.11.2024 Page: 1 of 1
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	7000261984	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.0	320.64			320.64	1,282.56	192.38	1,474.94
B3 35BVgp Mehobisi NOSTOCK INCORRECT STOCK CH HYPER GATEWAY (40206) RECEIVING DOCUMENT FLOW Date: _____ Inbound Del. No.: 021008863 Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: 140382383												
										1,282.56	192.38	1,474.94

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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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	4.0	320.64			320.64	1,282.56	192.38	1,474.94
					4					1,282.56	192.38	1,474.94

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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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	4.0	320.64			320.64	1,282.56	192.38	1,474.94
					4					1,282.56	192.38	1,474.94

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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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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 - CR36490

2024-12-03 16:40:48

LOAD SHEET Reference - LSID 2159, DATE Delivered - 2024-12-03

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: Not Ordered / Duplicated

Customer Name: CHECKERS HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: OKHGAT

Doc. Date: 2024-11-26 Doc. Ref: 41139137 GRV: Credit Type: Credit Invoice Amt: R 1474.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41139137 (1 Product Type)

4

A handwritten signature in black ink.

119 104 237
120 104 186

Authorized by: _____

[date]

PO-Central (Alloc)

DOCUMENT NUMBER: 1166421747

FOR INTERNAL USE ONLY

VENDOR NUMBER: 157588

VENDOR NAME: WARSHAY INVESTMENTS (PTY) LTD

DOCUMENT DATE: 21/11/2024

CURRENT DATE: 03/12/2024

GTIN	ARTICLE	ARTICLE DESCRIPTION	PACK SIZE (UOM)	QUANTITY	ACTUAL PACK SIZE	ACTUAL QUANTITY
10300104 Sparkling Wine						
6002323022763	10735496	SPARKLING CUV BLANCHE ANNABELLE 750ML	6(PK1)	4		

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2627

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

DRIVER NAME

Charles

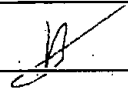
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	2159	VEHICLE REG No: B225BVGP

CUSTOMER	Checkers Hyper Gateway	DATE RECEIVED	3/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Rose Perf Can 250	4				41139137
2)					Not on order
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____