

Bill to: CHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfeld 7561 VAT REG NO: 4420106777	Ship to: CHGBAL Checkers Ballito Steps 70459 SHOPRITE CHECKERS (PTY) LTD Shop L05 Ballito Steps Centre 6 Ja Crescent Ballito	 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: 27.11.2024 Customer Order Number: 1166901488 KWV Order Number: 110972707 Loading Status: Gross Weight : 82.350kg	Document Type: TAX INVOICE Document No: 0041139814 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	4.0	511.44			511.44	2,045.76	306.86	2,352.62
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
ITEMS NOT SUPPLIED:												
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3	Not enough stock						
					10					4,412.26	661.84	5,074.10

CH BALLITO STEPS (70459)
 RECEIVING DOCUMENT FLOW
 Date: 30/11/24
 Inbound Del. No.: 0009886473
 Receiving No.:
 SSF No.:
 Driver Name: MUMISO
 Truck Reg No: BZ 25BVCOP

Liquor Runners Durban
 Signed: DEBRIEFED

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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Clairwop 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 - CR37406

2024-12-01 11:38:56

LOAD SHEET Reference - LSID 2147, DATE Delivered - 2024-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR BALLITO S

Brief Description of Credit:

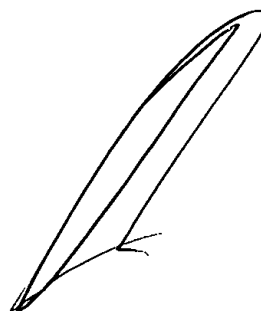
Principal Customer Code: CHGBAL

Doc. Date: 2024-11-27 Doc. Ref: 41139814 GRV: RIF Credit Type: Credit Invoice Amt: R 5074.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS		W2	Not Ordered / Dupl		3
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W2	Not Ordered / Dupl		2
700025865	ROOD 6X750 (2) 2022 SLOC	CS		W2	Not Ordered / Dupl		1
700026561	ROOD 6X750 2022 + CHRISTMAS HATS LOC	CS		W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 41139814 (4 Product Type) 10

21



119 104 196
120 104 144

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2609

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: <u>2147</u>	VEHICLE REG No: <u>BZ25 BVGF</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Charles Ballito steps (KWU)</u>					
2) <u>KWV CAB/SAUV</u>	<u>3</u>				<u>NOT ORDERED</u>
3) <u>KWV Roadberg</u>	<u>1</u>				<u>41139814</u>
4) <u>✓ ✓ Chumma</u>	<u>4</u>				
5) <u>KABORIE SAUV Blanc</u>	<u>2</u>				
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____