

Bill to: SHOPCHECK SHORITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKSHA CH HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 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: 29.11.2024 Customer Order Number: 1167085477 KWV Order Number: 110973212 Loading Status: Gross Weight : 69.279kg	Document Type: TAX INVOICE Document No. 0041140288 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					7					3,323.75	498.56	3,822.31

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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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
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
					1					876.30	131.45	1,007.75

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	

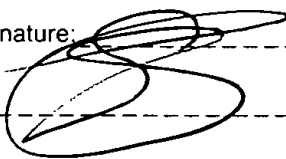
CHECKERS CHATSWORTH LTD

Credit Request

Shortage GRN 195231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 48238	Supplier: 157588
Store Name: HC SHALLCROSS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Dec 2024	Town: VORNA VALLEY
Reference: 0041140288	Post Code: 1686
Document number: 8049832762	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: 	Driver Name: <u>SPHIWE</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>LH18WB GP</u>

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 - CR38150

2024-12-03 22:42:11

LOAD SHEET Reference - LSID 2109, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBGP	PRO 6016	8			
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS HYPER SHALLCRO

Brief Description of Credit:

Principal Customer Code: CHKSHA

Doc. Date: 2024-11-29 Doc. Ref: 41140288 GRV: 101952 Credit Type: Part Credit Invoice Amt: R 3822.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140288 (1 Product Type)

1

119 104 235
120 104 184

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2634

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2109</u>	VEHICLE REG No:	<u>LH 18 WP GP</u>
CUSTOMER		DATE RECEIVED	<u>03/12/15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KW Classic Sauv Blanc 87AL</u>	<u>1</u>		<u>Cross</u>	<u>Pick</u>	<u>The stock is</u>
2) <u>KW 3 Years 750ml</u>	<u>1</u>		<u>back</u>	<u>41140288</u>	<u>41140411</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51910

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2109

VEHICLE REG No: LH R WB 989

CUSTOMER

DATE RECEIVED 03/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Can 440</u>	<u>180</u>				
2)					<u>UPLIFTMENT</u>
3) <u>KWV 3 years 750ml</u>	<u>1</u>				
4) <u>KWV Cross Sauv Blanc 822l</u>	<u>1</u>				<u>Cross</u>
5)					
6)					<u>Pick on fleet</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY SBUSISO

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____