Bill to:	Ship to:			
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	KWV 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: 1167084992 KWV Order Number: 110973208 Loading Status: Gross Weight : 153.534kg	Document Type: TAX INVOICE Document No: 0041140442 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 1 of 1

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
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.06	897.52
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
ITEMS NOT SUPPLIED:												
900054	700026798	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Not enough stock						
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Not enough stock						
900055	700025695	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Not enough stock						
					18					6,934.53	1,040.18	7,974.71

CHECKERS QUEENBURGH (6802)
GRN No. 117530 DATE 03/12/20
SHORTAGE CLAIM No. 75303/ RETURNS: CLAIM No.:
No. OF CARTONS: 17
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: Ra
EMPLOYEE No: 794400
SIGNATURE INVALID UNLESS GRN No. IS 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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 04.12.2024	Document Type: CREDIT NOTE
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	OKSQUE SR QUEENSBURGH 6802 MALVERN CENTRE MALVERN	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 Number: 0041140442 KWV Order Number: 119104245 Loading Status: Gross Weight : 10.530kg	Document No: 0044105942 Document Date: 04.12.2024 Delivery date: Page: 1 of 1

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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
					1					482.05	72.31	554.36

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 753031

Delivery Details	Supplier Details
Store Number: 6802	**Supplier:** 157588
Store Name: CX QUEENSBURGH	**Name:** WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 12613
Credit Request Date: 03 Dec 2024	Town: VORNA VALLEY
Reference: 0041140442	Post Code: 1686
Document number: 8049832901	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
12	6002323024743	10849386	ROSE DRY FRSH FRTY KWV 1.5L BOX	6 (PK1)	6.000 (PK	482.05	72.31	554.36
Total Gross Amount								554.36

Receiving Clerk Signature: ____________ Driver Name: ZUNGU

Employee number: 7944____ Driver signature: ____________

Vehicle Registration: HDX195FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38212 2024-12-04 04:29:07

LOAD SHEET Reference - LSID 2108, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: **Short / Cross Picking**

Customer Name: **CHECKERS LIQUOR QUEENSB**

Brief Description of Credit:

Principal Customer Code: **OKSQUE**

Doc. Date: 2024-11-29 **Doc. Ref:** 41140442 **GRV:** 117530 **Credit Type:** Part Credit **Invoice Amt:** R 7974.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140442 (1 Product Type) 1

119 104 245
120 104 194

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51958

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	HMX 195 FS
LOAD SHEET No:	2108	DATE RECEIVED	03-12-2020
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jackson Brown 6x750	4				Customer
2) Wild Africa Cream 750	8				Return
3) Paddy 750	6				
4) Tipo Tinto CAN	1				
5) Hooch strawberry 275 ml	4				
6) Hooch Passion fruit 275 ml	4	~~4114030~~			41140304
7) KWV					41140306
8) KWV					41140305
9) KWV					41140303
10) KWV					41140287
11) KWV					41140349
12) KWV					269167
13) Blue Sky					154107
14) CLM					98392
15) Independent					98404
16) Independent					98881
17) Independent		INVOICES			1889877
18) Halewood					1525716
19) Pernod					149244
20) Signal Hill					194279
PALET CONTROL: GKN BLUE #1					
OTHER					
Truman & Orange TOTAL					

RD

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

PAGE; ____________ PAGE; ____________

TIME COMPLETED: ____________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2639

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2108	VEHICLE REG No: HXD 195 FS
CUSTOMER	DATE RECEIVED 04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned		NOT opening as per Customer			41140470
2)					
3)		Cross Pick on fleet			41140442
4) KWV Rose 1,5	1				
5)		1unit was short delivered to the			
6) Deadman's finger ~~Cool~~ Coconut 750		customer ther was one unit short			
7)		on a case			1889872
8)					
9)		Customer Reject			IN265982
10) Full invoice Returned					
11)		Customer Reject			41140465
12) ~~Passion~~ Hooch P.fruit 275ml	4				
13) Hooch APPle 275ml	4				
14) Hooch S.Berry 275ml	4				
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: Sbusiso DRIVER:

PAGE; PAGE;

TIME COMPLETED: