

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKSSCO SR SCOTTBURGH 6755 92 WILLIAM STREET SCOTTBURGH	 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: 1167085818 KWV Order Number: 110973198 Loading Status: Gross Weight : 65.151kg	Document Type: TAX INVOICE Document No: 0041140443 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 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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901343	700026630	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
ITEMS NOT SUPPLIED:												
900055	700025695	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Not enough stock						
										3,777.38	566.61	4,343.99

CHECKERS SCOTTBURGH (006755)
 GRN No. 103274 DATE 03/12/24
 SHORTAGE: RETURNS:
 CLAIM No. 327431 CLAIM No. 6
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECIEVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: [Signature]
 DEBRIEFED
 LIQUOR RUNNERS DURBAN

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: <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
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
					1					727.07	109.06	836.13

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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 327431

Delivery Details	Supplier Details
Store Number: 6755	Supplier: 157588
Store Name: CS SCOTTBURGH	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 03 Dec 2024	Town: VORNA VALLEY
Reference: 0041140443	Post Code: 1686
Document number: 8049832766	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6002323403494	10201689	RED BLEND TRIPTYCH CATH KVV 750ML BOTTLE	6 (PK1)	6.000 (PK	727.07	109.06	836.13
Total Gross Amount								836.13

Receiving Clerk Signature: _____

Driver Name: KHANYISANI

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW625FS

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 - CR38213

2024-12-04 02:42:10

LOAD SHEET Reference - LSID 2111, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS SCOTTBURGH		
Brief Description of Credit:					
Principal Customer Code: OKSSCO					

Doc. Date: 2024-11-29 Doc. Ref: 41140443 GRV: 103274 Credit Type: Part Credit Invoice Amt: R 4343.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023906	CATH TRIPT 6X750 2021 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140443 (1 Product Type)

1

119 104 249
120 104 198

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51951

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>gzw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>03-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravin 6x750</u>	<u>10</u>				<u>Returned by</u>
2)					<u>customer</u>
3) <u>Coffee & marula Tray</u>		<u>1 pack</u>			<u>not ordered</u>
4) <u>CAHedrd cellar Triplych</u>	<u>1</u>				<u>crossed out</u>
5) <u>750</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>d</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: da

DRIVER: [Signature]