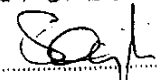


Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.12.2024 Customer Order Number: 1167241699 KWV Order Number: 110973579 Loading Status: Gross Weight : 100.630kg	Document Type: TAX INVOICE Document No: 0041140861 Document Date: 04.12.2024 Delivery date: 04.12.2024 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
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
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900056	700023906	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
										4,522.49	678.37	5,200.86

CHECKERS HYPER PAVILLION (0081)
 GRN No: 122268 DATE: 04.12.24
 SHORTAGE RETURN
 CLAIM No. CLAIM No.
 NO OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE: 
 EMPLOYEE No: 650943
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: OKHWES CH HYPER PAVILLION 6810 PAVILLION CENTRE WESTVILLE	 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: 05.12.2024 Customer Order Number: 0041140861 KWV Order Number: 119104295 Loading Status: Gross Weight : 10.140kg	Document Type: CREDIT NOTE Document No: 0044105993 Document Date: 05.12.2024 Delivery date: 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					1					403.98	60.60	464.58

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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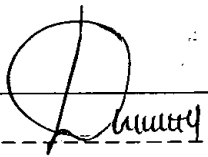
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 726831

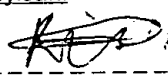
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6810	Supplier: 157588
Store Name: HC PAVILLION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 04 Dec 2024	Town: VORNA VALLEY
Reference: 0041140861	Post Code: 1686
Document number: 8049895334	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323430193	10201682	SPRK WINE CUVÉE BRUT KWV 750ML	6 (PK1)	1 (PK1)	403.98	60.60	464.58
Total Gross Amount								464.58

Receiving Clerk Signature: 

Driver Name: khanyisani

Employee number: 1033360

Driver signature: 

Vehicle Registration: FZW625.FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2122</u>	VEHICLE REG No:	<u>F2W 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>04/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KC Pinotage	1				Customer sent back the stock
2)					NOT ordered INV 164359
3)					
4) Full INVOICE RETURNED					Customer sent back Full INVOICE
5)					Duplicate order 1527493
6)					
7) Labone Sauvignon 750ml	1				Driver short delivered the
8) Ciro Vodka 6x2L	1				Stock was scanned and check
9)					The D/C was done 41140834
10)					
11) Full INVOICE RETURNED					Customer sent back Full INVOICE
12)					NOT Ordered 1888228
13) Full INVOICE RETURNED					Customer sent back Full INVOICE
14)					Duplicate 1890155
15)					
16) KUN SPK Cuke Brut	1				Cross Pick From the truck
17)					41140861
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR38747

2024-12-04 22:01:39

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS HYPER PAVILLION

Brief Description of Credit:

Principal Customer Code: OKHWES

Doc. Date: 2024-12-02 Doc. Ref: 41140861 GRV: 127268 Credit Type: Part Credit Invoice Amt: R 5200.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025953	KWV SPARK CUVEE BRUT(6) 6X750 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41140861 (1 Product Type)

1

119104295

120104244

Authorized by: _____

[date]