

Bill to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLHIL CH LIQ HILLCREST 50487 51/53 OLD MAIN ROAD HILLCREST	 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: 1167243412 KWV Order Number: 110973609 Loading Status: Gross Weight : 259.915kg	Document Type: TAX INVOICE Document No: 0041141209 Document Date: 05.12.2024 Delivery date: 05.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.80		1,853.03	5,559.10	833.88	6,392.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	1,996.40	299.46	2,295.86
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	813.86	122.08	935.94
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900486	700026823	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900055	700025695	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1	Item rejected - No stock						
					47							

LIQUOR HILLCREST (050487)	
GRN No. 005008	DATE 05/12/24
SECURITY	RETURN
CLAIM No.	CLAIM No.
No O. CARTON	
18,101.55	
2,715.23	
20,816.78	

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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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
					1					1,853.03	277.95	2,130.98

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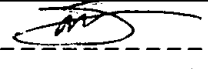
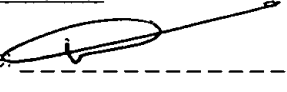
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 500831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 50487	Supplier: 157588
Store Name: LC HILLCREST	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Dec 2024	Town: VORNA VALLEY
Reference: 0041141209	Post Code: 1686
Document number: 8049932875	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6002323002406	10151965	BRANDY 3YR KWV 750ML	12 (PK1)	1 (PK1)	1,853.03	277.95	2,130.98
Total Gross Amount								2,130.98

Receiving Clerk Signature: 	Driver Name: <u>MTHOBISI</u>
Employee number: <u>51839185</u>	Driver signature: 
Vehicle Registration: <u>JH 60 TC GP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2664

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>2170</u>	VEHICLE REG No: <u>JH 60 E GP</u>
CUSTOMER	DATE RECEIVED <u>15-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Oxford Lg. Waterfall					
2) Gordons Dry Gin 750	10				4039283
3) Gordons Sunset orange		8			Jack Returned by 8pm
4)					
5) Checkers Grocer					
6) Labone Cabernet Sauvignon	1				41141488
7) 750					Driver found case late
8)					
9) Checkers Grocer					
10) Kuv Classic Sauvignon	1				41141214
11) Blanc 8x2L					Driver found stock late
12)					
13) Charles Lg. Hill Crest					
14) Kuv 3 Yrs 750	1				41141209
15)					customer Return
16) Top Village Vineyard					
17)					
18) Courvoisier VS 750		36			140830
19)					Stock was added for Black Friday last week
20)					(cancelled order)
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DN</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood 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 - CR39203

2024-12-06 02:38:02

LOAD SHEET Reference - LSID 2170, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: CHLHIL

Doc. Date: 2024-12-03 **Doc. Ref:** 41141209 **GRV:** 005008 **Credit Type:** Part Credit **Invoice Amt:** R 20816.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41141209 (1 Product Type)

1

119104322

120104271

Authorized by: _____

[date]

1/1