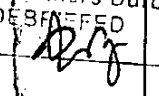


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.12.2024 Customer Order Number: 1167390665 KWV Order Number: 110974222 Loading Status: Gross Weight : 171.860kg	Document Type: TAX INVOICE Document No: 0041141458 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 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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	6.0	385.02			385.02	2,310.12	346.52	2,656.64
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83
ITEMS NOT SUPPLIED:												
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1	Not enough stock						
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1	Not enough stock						
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Not enough stock						
					Liquor Runners Durban DESPATCHED Signed: 							
					20					9,182.97	1,377.45	10,560.42

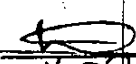
CHECKERS GILLITTS (37166)
 GRN No: 108351
 SHORTAGE: 83513
 CLAIM No:

DATE: 05/12/24
 RETURNS:
 CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No: 1688642

SIGNATURE INVALID UNLESS SIGNED BY:

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 next 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: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 - VAT REG NO: 4420106777	Ship-to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAN RD CNR STOCKVILLE&WOODLA GILLITTS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Var Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.12.2024 Customer Order Number: 0041141214 KWV Order Number: 119104321 Loading Status: Gross Weight : 17.700kg	Document Type: CREDIT NOTE Document No: 0044106018 Document Date: 06.12.2024 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
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
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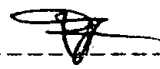
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 835131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 37166	Supplier: 157588
Store Name: CC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 05 Dec 2024	Town: VORNA VALLEY
Reference: 0041141458	Post Code: 1686
Document number: 8049942354	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	1 (PK1)	385.02	57.75	442.77
Total Gross Amount								442.77

Receiving Clerk Signature: 	Driver Name: NDUMISO
Employee number: 1688642	Driver signature: 
Vehicle Registration: JH 60 TC GP	

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

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Oxford Lg. water-fall					
2) Gordons Dry Gin 750	10	8	(Damp)		0039283 Stock Returned by Sore
3) Gordons Sunset orange					
4)					
5) x Checkers Grazer					
6) Labone Cabernet Sauvignon	1	(Kwv)			41141482 Driver found case late
7) 750					
8)					
9) Checkers Grazer White					
10) KWS Classic Sauvignon	1	(Kwv)			41141214 Driver found stock late
11) Blanc 8x2L					
12)					
13) Charles Lg. Hill Crest					
14) Kwv 3 Yrs 750	1	(Kwv)			41141209 customer Return
15)					
16) x Tops Village Vineyard					
17)					
18) Courvoisier VS 750		36	(Camp)		140830 Stock was added for Black Friday last week (cancelled order)
19)					
20)					
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>dh</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR39521

2024-12-06 02:41:16

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: Short / Cross Picking

Customer Name: CHECKERS GROCER GILLITS

Brief Description of Credit:

Principal Customer Code: CHLLIT

Doc. Date: 2024-12-03 Doc. Ref: 41141458 GRV: 108351 Credit Type: Part Credit Invoice Amt: R 10560.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024644	LAB CABS 6X750(S) 2023 SLOC	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41141458 (1 Product Type)

1

119104320

120104269

Authorized by: _____

[date]

1/1