

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 KWV ESTABLISHED 1916 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: 04.12.2024 Customer Order Number: 1167456388 KWV Order Number: 110974414 Loading Status: Gross Weight : 79.100kg	Document Type: TAX INVOICE Document No: 0041141541 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.38	1,674.28
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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
										4,163.22	624.48	4,787.70

Handwritten:
 12/12/24
 HSB 2828
 [Signature]

CH BALLITO JUNCTION (34744)

12/12/24 DATE 6.12.24

GRN NO. 129713

SHORTAGE 129713

CLARK NO. 129713

100 OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE NO. [Signature]

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 Signed: [Signature]
 DEEVED

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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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
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
					1					1,050.56	157.58	1,208.14

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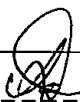
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 971331

Delivery Details Store Number: 34744 Store Name: CX BALLITO JUNCTION Division: Natal Credit Request Date: 06 Dec 2024 Reference: 0041141541 Document number: 8140483464 Created by: 10901973	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323023616	10752679	RED BLEND CABERNET SHIRAZ KVV 2L BOX	8 (PK1)	8.000 (PK	1,050.56	157.58	1,208.14
Total Gross Amount								1,208.14

Receiving Clerk Signature: 	Driver Name: <u>NYAWO</u>
Employee number: <u>62020</u>	Driver signature: 
Vehicle Registration: <u>HTG 372 EC</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51808

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2199</u>	VEHICLE REG No: <u>HBB 282 fs</u>	
CUSTOMER		DATE RECEIVED <u>06-12-2024</u>

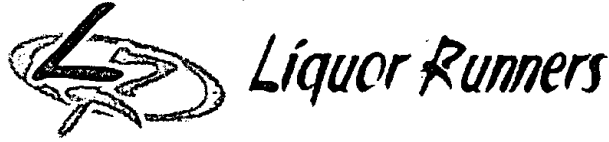
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sars		1			Stock Returned
2) FT Passion fruit 750	1				by store because
3) Koek sister Lager 750		6			they is no free stock
4) Scottish leader Original 1L		6			
5) Class Cabernet Sauvignon	1				founded late
6) Shiraz 8x2L					
7) KVV 3 Yrs Brandy 200ml	1				founded late
8) KVV Cape Blend 750	1				founded late
9) Classic Chenin Blanc 750	1				founded late
10) merlot Cabernet frank	1				founded late
11) Endinger Weissler 500ml	1				customer ordered
12) Brandy & Cola Cans					can
13) Brandy & Cola Cans	5				not ordered
14) KVV Sauvignon Blanc 750	1				founded late
15) KVV Class merlot 750	3				extra
16) Endinger Weissler 20L	5				empty
17) Sour monkey Apple 750	1				founded late
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DOV</u>	DRIVER: <u>MYANO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39628

2024-12-07 00:03:00

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: CHECKERS BALLITO JUNCTIO			
Principal Customer Code:		CHGBLT			

Doc. Date: 2024-12-04 Doc. Ref: 41141541 GRV: 129713 Credit Type: Part Credit Invoice Amt: R 4787.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024900	KWV CLAS CABS/SHIR 8X2000 BIB 2023 LOC	C5		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41141541 (1 Product Type)

1

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119104356

120104299

Authorized by: _____

[date]

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