

FX 100	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADING FLO-1D 28503	Customer Order Date: 09.12.2024 Customer Order Number: 1167613502 KVV Order Number: 110975986 Loading Status:	Document Type: TAX INVOICE Document No: 0041143033 Document Date: 12.12.2024 Delivery date: 12.12.2024 Page: 1 of 1
SPRINTER	CHLCO		Gross Weight : 174.671kg	
SHOPRITE - CHECKERS (PTY) LTD	Checkers The Colony 2 16512			
PO Box 215	50 Old Main Road, Pinetown			
7561 Brackenfell	Hillcrest			
7561				
VAT REG NO: 4420106777				

FOR ANY QUOTE CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

ITEM	DESCRIPTION	UNIT	QTY	PRICE	DISC	NET	PER JACK	NET	NET	NET	NET
500118	700022790 KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0		403.98		403.98	403.98	60.60	464.58
500140	700024644 Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0		385.02		385.02	385.02	57.75	442.77
901405	700025947 Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0		155.00	8.00	142.60	427.80	64.17	491.97
901406	700025945 Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0		155.00	8.00	142.60	142.60	21.39	163.99
900261	700026328 CIAO Voldcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0		602.76	5.00	572.62	572.62	85.89	658.51
901036	700025170 Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0		273.20	0.70	271.29	271.29	40.69	311.98
901186	700022660 KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0		327.12	4.00	314.04	942.11	141.32	1,083.43
901185	700026471 Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0		470.58		470.58	470.58	70.59	541.17
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
901309	700026001 KVV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0		913.76	4.10	876.30	876.30	131.45	1,007.75
901433	700025396 Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0		368.76		368.76	368.76	55.31	424.07
901445	700026442 KVV VS Brandy 6x750ml	CS	6 x 750	1.0		1,625.34	0.60	1,615.59	1,615.59	242.34	1,857.93
901477	700026294 KVV Classic Cape Blend 6x750	CS	6 x 750	1.0		413.82	5.70	390.23	390.23	58.53	448.76
901476	700026112 KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0		434.40		434.40	434.40	65.16	499.56
901479	700026117 Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0		368.76		368.76	368.76	55.31	424.07
901499	700026541 Hooch Howler Boost 6x750ml	CS	6 x 750	1.0		738.00	2.10	722.50	722.50	108.38	830.88
20 LG HILLCREST : THE COLONY (016512) Date Del Job Finalised: GRV No (Goods only): Signature: Authorised by: Date: Branch Manager RM/DFM/DM DM 8,663.83 1,299.57 9,963.40											

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCOL Checkers The Colony 2 16512 50 Old Main Road, Pinetown 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: 17.12.2024 Customer Order Number: 0041143033 KWV Order Number: 119104548 Loading Status: Gross Weight : 34.513kg	Document Type: CREDIT NOTE Document No: 0044106245 Document Date: 17.12.2024 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
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.44	1,007.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
					4					2,126.42	318.96	2,445.38

DUF - 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	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 104831

Delivery Details	Supplier Details
Store Number: 16512	Supplier: 157588
Store Name: LC HILLCREST (THE COLONY)	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 14 Dec 2024	Town: VORNA VALLEY
Reference: 0041143033	Post Code: 1686
Document number: 8140637322	
Created by: 7286422	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705940851	10184798	SHOOTER BUG BLUE 20ML BOTTLE	15 (PK4)	1 (PK4)	142.60	21.39	163.99
4	6002323404699	10165189	CABERNET SAUV LABORIE 750ML BOTTLE	6 (PK1)	6.000 (PK)	385.02	57.75	442.77
8	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK)	876.33	131.45	1,007.78
9	6002323026624	10908806	LIQUEUR BOOST GUARANA HOOCH HOWLER 750ML	6 (PK1)	6.000 (PK)	738.00	110.70	848.70
Total Gross Amount								2,463.24

ero's pick you give me
LABOTIE SHIRAS

Receiving Clerk Signature: [Signature]

Driver Name: NDAWO

Employee number: 10178272

Driver signature: [Signature]

Vehicle Registration: HBB282FS

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41722

2024-12-15 12:08:05

LOAD SHEET Reference - LSID 2407, DATE Delivered - 2024-12-14

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 LIQUOR SHOP THE			
Principal Customer Code:		CHLCOL			

Doc. Date: 2024-12-10 Doc. Ref: 41143033 GRV: GRV OUTSTA Credit Type: Part Credit Invoice Amt: R 9963.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA		W6	Short / Cross Pickin		1
700026541	HOCH HOWLER BOOST 6X750(S) LOC	CS		W2	Not Ordered / Dupl		1
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W2	Not Ordered / Dupl		1
700024644	LAB CABS 6X750(S) 2023 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41143033 (4 Product Type)

4

119104548
120104497

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME Dylan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2407</u>	VEHICLE REG No:	<u>HBB 292 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Peach 225ml	5				Returned by customer
2)					
3) Aperol		2			Cross pick
4) Blood orange Cgn Serrano	1				Customer took
5)					1 case
6)					
7) Annabelle Blanche 750	1				Client return
8) Annabelle Blanche 750	2				Client return
9) Alcoholic 750					
10) Labore Sauvignon Blanc	1				Cross pick
11) Labore Shiraz 750	1				Cross pick
12) Sauvignon Blanc 8x2L	1				Client return
13) Hard Hater Black Currant	1				Client return
14) Big Red shaker		2 pks			Customer took
15)					3 pks
16) Cape Cream original 750	2				
17) Hard Hater Black Currant	1				
18) Skilpactopl an 225	1				Extra stock
19) Kuv class Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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